



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 613

Pretoria, 22 July 2016

No. 2926

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



02926



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

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SUPPLIES: COMPUTER EQUIPMENT.....	39
SUPPLIES: ELECTRICAL EQUIPMENT	39
SUPPLIES: MEDICAL.....	45
SUPPLIES: STATIONERY/PRINTING	73
SERVICES: GENERAL.....	74
SERVICES: BUILDING	96
SERVICES: CIVIL	123
SERVICES: ELECTRICAL	126
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	131
SERVICES: PROFESSIONAL	133
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	152
ERRATUM	152
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	156
TENDER INVITATION CANCELLATIONS.....	157
RESULTS OF TENDER INVITATIONS.....	161
SUPPLIES	161
SERVICES.....	167

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

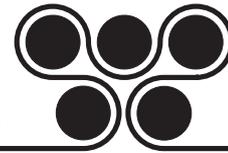
to reach the **GOVERNMENT PRINTER** as follows:

*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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **TENDER FORM 1:** 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 FORM 2:** This form is for submitting Cancellation of Tender Notices for publication in the Government Tender Bulletin.
3. **TENDER FORM 3:** This form is for submitting Results of Tender invitations for publication in the Government Tender Bulletin.
4. **TENDER FORM 4:** 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.

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.**

GOVERNMENT PRINTING WORKS - BUSINESS RULES

The **Government Printing Works (GPW)** 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.

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website www.gpwonline.co.za

All re-submissions will be subject to the standard cut-off times.

All notices received after the closing time will be rejected.

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
State of Budget (National Treasury)	Monthly	Any	7 days prior to publication	3 days prior to publication
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 - BUSINESS RULES**NOTICE SUBMISSION PROCESS**

3. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.
4. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
5. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
6. Each notice submission should be sent as a single email. The email should contain **all documentation relating to a particular notice submission**, each as a separate attachment:
 - 6.1. Electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 6.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 6.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 6.2. Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 6.3. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should also be attached as a separate attachment. (See specifications below, point 11).
 - 6.4. Any additional notice information if applicable.
7. 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. The information submitted on the electronic *Adobe* form will be published as-is.
8. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
9. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. 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.
10. Should a customer submit a bulk submission 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.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**COPY (SEPARATE NOTICE CONTENT DOCUMENT)**

11. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
 - 11.1. 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).
 - 11.2. 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;

CANCELLATIONS

12. Cancellation of notice submissions are accepted by **GPW** according to the deadlines stated in the table above in point 2. 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.
13. Requests for cancellation must be sent by the original sender of the notice and must be accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

14. With effect from 01 October 2015, **GPW** will not longer accept amendments to notices. The cancellation process will need to be followed according to the deadline and a new notice submitted thereafter for the next available publication date.

REJECTIONS

15. All notices not meeting the submission rules 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). Reasons for rejections include the following:
 - 15.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
 - 15.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
 - 15.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
 - 15.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**APPROVAL OF NOTICES**

16. 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.
17. No amendments will be accepted in respect to separate notice content that was sent with a Z95 or Z95Prov notice submissions. The copy of notice in layout format (previously known as proof-out) is only provided where requested, for Advertiser to see the notice in final Gazette layout. Should they find that the information submitted was incorrect, they should request for a notice cancellation and resubmit the corrected notice, subject to standard submission deadlines. The cancellation is also subject to the stages in the publishing process, i.e. If cancellation is received when production (printing process) has commenced, then the notice cannot be cancelled.

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

18. The Government Printer will assume no liability in respect of—
 - 18.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
 - 18.2. 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;
 - 18.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

19. 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.

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.

20. Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
21. Requests for Quotations (RFQs) should be received by the Contact Centre at least **2 working days** before the submission deadline for that specific publication.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

22. 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.
23. 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.
24. 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**, Private Bag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.
25. 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.
26. 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**.
27. The **Government Printing Works** 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

28. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website www.gpwonline.co.za free of charge, should a proof of publication be required.
29. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette*(s).

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:

For queries and quotations, contact: Gazette Contact Centre:

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

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

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT SERVICE PROVIDER TO SUPPLY MOBILE FUEL STATION AT KATBERG PLANTATION TO SUPPLY FUEL FOR MACHINERY IN THE EASTERN CAPE PROVINCE FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES</p> <p><i>Meeting/Briefing Session:</i> Compulsory bid information meeting and site inspection. Venue: Katberg plantation Balfour Eastern Cape. Date: 29 July 2016 Time: 10am 29 July 2016, 10:00. Compulsory bid information meeting and site inspection Venue: Katberg plantation Balfour Eastern Cape Date: 29 July 2016 Time: 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. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria <i>For technical information please contact:</i> Thembelani Ngamile. <i>Tel:</i> 043 604 5442 <i>Email:</i> ThembelaniN@daff.gov.za. <i>Hours:</i> 07:30 - 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> 06:30 - 15:30.</p> <p>bidders are advice to download and print the bid documents. NB: briefing information meeting is compulsory.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 9/ 16	2016-08-12 at 11:00
<p>Supply, delivery, maintenance and training (demonstration) where necessary of agriculture / farm equipment at Helderstroom Correctional Services: 30 - 40kW four wheel driven tractor and 68kW Back-hoe loader. 90/10 principle to be used</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Helderstroom Correctional Services, on the R43 Greyton/Helderstroom turn off, Caledon, 7230, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Helderstroom Correctional Services, Private Bag X051, on the R43 Greyton/Helderstroom turn off, Caledon, 7230. Documents must be posted in the tender box in the main entrance gate. It is the responsibility of the bidder to ensure that posted bids reach the office before 11:00 on the closing date <i>For technical information please contact:</i> Julian Maree. <i>Tel:</i> 028-2151021. <i>Fax:</i> 028-2158098 <i>Email:</i> maree.julian@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Xalisa / Pumzile Faas, <i>Tel:</i> 028-2151176/78, <i>Fax:</i> 028-2158098, <i>Email:</i> nomfundo.xalisa@dcs.gov.za or pumzile.faas@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Western Cape: Department of Correctional Services: Supply Chain Management	HLS1\2016	2016-08-22 at 11:00
<p>Supply, delivery, maintenance and training (demonstration) where necessary of agriculture / farm equipment at Helderstroom Correctional Services: 30 - 40kW four wheel driven tractor and 68kW Back-hoe loader. 90/10 principle to be used.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Helderstroom Correctional Services, on the R43 Greyton/Helderstroom turn off, Caledon, 7230, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Helderstroom Correctional Services, Private Bag X051, on the R43 Greyton/Helderstroom turn off, Caledon, 7230. Documents must be posted in the tender box in the main entrance gate. It is the responsibility of the bidder to ensure that posted bids reach the office before 11:00 on the closing date <i>For technical information please contact:</i> Julian Maree. <i>Tel:</i> 028-2151021. <i>Fax:</i> 028-2158098 <i>Email:</i> maree.julian@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Xalisa / Pumzile Faas, <i>Tel:</i> 028-2151176/78, <i>Fax:</i> 028-2158098, <i>Email:</i> nomfundo.xalisa@dcs.gov.za or pumzile.faas@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Western Cape: Department of Correctional Services: Supply Chain Management	HLS1\2016	2016-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Johannesburg Correctional Services are requiring experienced suppliers, for the delivery of COAL PEASE; Grade A, Washed, 6mm to 19mm with a calorific value of 275 MJ per KG. The delivery will be for a period of 7 months till the 31st March 2016</p> <p><i>Meeting/Briefing Session:</i>All possible suppliers must attend. Possible suppliers not attending will not be considered during the evaluation process 15 August 2015, 10:00. Supply Chain Offices Correctional Services Johannesburg.</p> <p><i>Bids obtainable from:</i> Area Commissioner's Office, 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> Area Commissioner; Johannesburg Correctional Services, P/Bag X04, Mondeor, 2110. Submitted in the tender box; available 24 hours; at the Area Commissioner's office</p> <p><i>For technical information please contact:</i> Mr. S.A. Dreyer. <i>Tel:</i> 011 933 7025. <i>Fax:</i> 011 941 3583 <i>Email:</i> stefan.dreyer@dcs.gov.za. <i>Hours:</i> 011 933 7025.</p> <p><i>For completion of bid documents please contact:</i> Mr. S.A. Dreyer, <i>Tel:</i> 011 933 7025, <i>Fax:</i> 011 941 3583, <i>Email:</i> stefan.dreyer@dcs.gov.za, <i>Hours:</i> 011 933 7025.</p> <p>N/A.</p>	Gauteng: Department of Correctional Services: Supply Chain Management	BJHB02/ 2016	2015-08-19 at 11:00
<p>Johannesburg Correctional Services are requiring experienced suppliers, for the supply and delivery of Bar soap Green, Green liquid soap, Disinfectant General purpose. The delivery will be for a period of 7 months as per requirement till the 31st March 2016</p> <p><i>Meeting/Briefing Session:</i>All possible suppliers must attend. Possible suppliers not attending will not be considered during the evaluation process 12 August 2016, 10:00. Supply Chain Offices Correctional Services Johannesburg.</p> <p><i>Bids obtainable from:</i> Area Commissioner's Office, 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> Area Commissioner; Johannesburg Correctional Services, P/Bag X04, Mondeor, 2110. Submitted in the tender box; available 24 hours; at the Area Commissioner's office</p> <p><i>For technical information please contact:</i> Mr. S.A. Dreyer. <i>Tel:</i> 011 933 7025. <i>Fax:</i> 011 941 3583 <i>Email:</i> stefan.dreyer@dcs.gov.za. <i>Hours:</i> 011 933 7025.</p> <p><i>For completion of bid documents please contact:</i> Mr. S.A. Dreyer, <i>Tel:</i> 011 933 7025, <i>Fax:</i> 011 941 3583, <i>Email:</i> stefan.dreyer@dcs.gov.za, <i>Hours:</i> 011 933 7025.</p> <p>N/A.</p>	Gauteng: Department of Correctional Services: Supply Chain Management	BJHB01/ 2016	2015-08-19 at 11:00
<p>Supply and Delivery of Groceries :Kimberley Correctional Centre;Period:1 October2016-30June 2017</p> <p><i>Meeting/Briefing Session:</i>N/a . N/A.</p> <p><i>Bids obtainable from:</i> Corner Schmidtsdrift &Nobengula Road, Kimberley Correctional Centre, Kimberley, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Area Commissioners Office, Du Toitspan Road, Kimberley. In tender box</p> <p><i>For technical information please contact:</i> Deron Alexander. <i>Tel:</i> (053)836 6272. <i>Fax:</i> 053) 836 6286 <i>Email:</i> deron.alexander@dcs.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Jeanette van Wyk, <i>Tel:</i> 053 836 6254, <i>Fax:</i> (053) 836 6286, <i>Email:</i> jeanette.vanwyk@dcs.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Northern Cape: Department of Correctional Services: Supply Chain Management	KBY 04/ 2016	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various Animal Tacks (Horses and Dogs) (Procurement Plan Number: DOD PROC PLAN 16/17/SA ARMY/039)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 11 August 2016 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 11 August 2016, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel E.M. Tlhalerwa. Tel: 012 355 2311</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, Tel: (012) 684-2356/2594, Fax: 012 684-2008</p>	Gauteng: Department of Defence: DOD Main Ordinance Depot, Tek Base, Lyttelton, Pretoria	CPSC- B- G- 203-2016	2016-08-23 at 11:00
<p>MANUFACTURE AND SUPPLY CALENDER FEEDING TROLLEYS X 6.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOCUMENTS AVAILABLE FROM KWAZULU CENTRAL PROVINCIAL LAUNDRY.</p> <p><i>Post or Deliver Bids to:</i> HAND DELIVERED: CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR.. HAND DELIVERED: CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR.</p> <p><i>For technical information please contact:</i> MR MAK MAKADA. Tel: 031-9069494 Email: mohamed.makada@kznhealth.gov.za. Hours: 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS NR GCABASHE, Tel: 031-9069494, Email: nombuso.gcabashe@kznhealth.gov.za, Hours: 07:00 -15:30.</p> <p>QUOTATION DOCUMENTS TO BE HAND DELIVERED TO: CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR..</p>	KwaZulu-Natal: Department of Health: KWAZULU CENTRAL PROVINCIAL LAUNDRY	ZNQ 067/ 2016-17/ K	2016-08-01 at 11:00
<p>1. SERVICE PROVIDER REQUIRED TO PERFORM HAZARDOUS BIOLOGICAL AGENT RISK ASSESSMENT FOR THE NEWCASTLE REGIONAL HOSPITAL. APPROVED INSPECTION AUTHORITY (AIA) IS AN ACCREDITED SERVICE TO PERFORM SUCH ASSESSMENTS - INVOLVES THE IDENTIFICATION OF AREAS WITH HIGH EXPOSURE TO HBA'S SUCH AS TB, HIV, HEPATITIS A, B, C, ETC. SUPPLIES ARE REQUIRED TO MEET THE OBLIGATIONS OF THE HBA - FROM THE OH&S ACT 85 OF 1993 - PROOF MUST BA ATTACHED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL NO.4 HOSPITAL STREET, NEWCASTLE 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X6653, NEWCASTLE 2940 OR NO. 4 HOSPITAL STREET NEWCASTLE 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT - NEWCASTLE PROVINCIAL HOSPITAL</p> <p><i>For technical information please contact:</i> R. CHANDRABHAON. Tel: 034 3280098 OR 034 3280000 EXT 2441. Fax: 034 3280022</p> <p><i>For completion of bid documents please contact:</i> NOMTHANDAZO NDWANDWE, Tel: 034 3280051, Fax: 034 3155495/ 034 3280097, Email: Nomthandazo.Ndwandwe@kznhealth.gov.za, Hours: 07:30 - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital	237/ 16	2015-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Deliver: Clear Silicone 13mm U-Channel Gasket- 100meters (Quantity 02).</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 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, koksta. 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> T W Hlophe, <i>Tel:</i> 039 797 8153 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	145/ 16/ 17	2016-08-02 at 11:00
<p>Request for pest control service for the Hospital and 4Clinics as per NCS requirement (for the period of 12 months).</p> <p>NB: The bid documents will only be available on the date of compulsory site briefing.</p> <p><i>Meeting/Briefing Session:</i>EG & Usher Memorial Hospital Corner of Elliot and the Avenue Street, Kokstad, 4700. 28 July 2016, 11:30. ANC Hospital 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 and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> LL Mahlathi, <i>Tel:</i> 039 797 8116 <i>Email:</i> Lungiswa.mahlathi@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> Zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p> <p>NB: A company must have a valid commercial pesticide certificates.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	143/ 16/ 17	2016-08-02 at 11:00
<p>420 boxes of dressings activated charcoal silver size 10,5x10,5cm (box of 10)</p> <p><i>Meeting/Briefing Session:</i>no</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm department 100 phoenix highway, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> 0.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag X13 Mt edgecombe 4300. Tender box 100 phoenix highway</p> <p><i>For technical information please contact:</i> Skhumbuzo Xulu, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867 <i>Email:</i> Skhumbuzo.Xulu@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 541/ 16	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>540 boxes of dressings post op bioceramic film size 45x200mm (box of 10)</p> <p><i>Meeting/Briefing Session: no</i></p> <p><i>Bids obtainable from: Mahatma gandhi hospital scm department, 100 phoenix highway, Cost of Documents: 0, Payment Details: 0, Notes: 0.</i></p> <p><i>Post or Deliver Bids to: Mahatma gandhi hospital, P/bag X13, Mt edgecombe, 4300. Tender box, 100 phoenix highway</i></p> <p><i>For technical information please contact: Skhumbuzo Xulu. Tel: (031) 5021719. Fax: (031) 5021867 Email: Skhumbuzo.Xulu@kznhealth.gov.za. Hours: 7:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: Keith David, Tel: (031) 5021719, Fax: (031) 5021867, Email: Keith.David@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 539/ 16	2016-08-19 at 11:00
<p>120 boxes of dressings cavity non adhesive size 5cm (box of 10)</p> <p><i>Meeting/Briefing Session: no</i></p> <p><i>Bids obtainable from: Mahatma gandhi hospital, scm department 100, phoenix highway, Cost of Documents: 0, Payment Details: 0, Notes: 0.</i></p> <p><i>Post or Deliver Bids to: Mahatma gandhi hospital, P/bag X13, Mt edgecombe, 4300. Tender box 100, phoenix highway</i></p> <p><i>For technical information please contact: Skhumbuzo Xulu. Tel: (031) 5021719. Fax: (031) 5021867 Email: Skhumbuzo.Xulu@kznhealth.gov.za. Hours: 7:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: Keith David, Tel: (031) 5021719, Fax: (031) 5021867, Email: Keith.David@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 537/ 16	2016-08-19 at 11:00
<p>2220 boxes of dressing paraffin gauze size 10x40cm (box of 10)</p> <p><i>Meeting/Briefing Session: no</i></p> <p><i>Bids obtainable from: Mahatma gandhi hospital, scm department 100, phoenix highway, Cost of Documents: 0, Payment Details: 0, Notes: 0.</i></p> <p><i>Post or Deliver Bids to: Mahatma gandhi hospital, P/bag X13, Mt edgecombe, 4300. Tender box 100, phoenix highway</i></p> <p><i>For technical information please contact: Skhumbuzo Xulu. Tel: (031) 5021719. Fax: (031) 5021867 Email: Skhumbuzo.Xulu@kznhealth.gov.za. Hours: 7:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: Keith David, Tel: (031) 5021719, Fax: (031) 5021867, Email: Keith.David@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 532/ 16	2016-08-19 at 11:00
<p>120 boxes of dressings cavity non adhesive size 10cm (box of 5)</p> <p><i>Meeting/Briefing Session: no</i></p> <p><i>Bids obtainable from: Mahatma gandhi hospital scm department. 100 phoenix highway, Cost of Documents: 0, Payment Details: 0, Notes: 0.</i></p> <p><i>Post or Deliver Bids to: Mahatma gandhi hospital, P/BAG X13, Mt edgecombe , 4300. Tender box, 100 phoenix highway</i></p> <p><i>For technical information please contact: Skhumbuzo Xulu. Tel: (031) 5021719. Fax: (031) 5021867 Email: Skhumbuzo.Xulu@kznhealth.gov.za. Hours: 7:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: Keith David, Tel: (031) 5021719, Fax: (031) 5021867, Email: Keith.David@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 536/ 16	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>480 boxes of dressings post op transparent grid size 12x25cm (box of 20)</p> <p><i>Meeting/Briefing Session: no</i></p> <p><i>Bids obtainable from: Mahatma gandhi hospital scm department</i> 100 phoenix highway, <i>Cost of Documents: 0, Payment Details: 0, Notes: 0.</i></p> <p><i>Post or Deliver Bids to: Mahatma gandhi hospital</i> P/bag X13 Mt edgecombe 4300. Tender box 100 phoenix highway</p> <p><i>For technical information please contact: Skhumbuzo Xulu. Tel: (031) 5021719. Fax: (031) 5021867 Email: Skhumbuzo.Xulu@kznhealth.gov.za. Hours: 7:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: Keith David, Tel: (031) 5021719, Fax: (031) 5021867, Email: Keith.David@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 540/ 16	2016-08-19 at 11:00
<p>1500 boxes of chlorhexidine gauze size 10x40cm (box of 10)</p> <p><i>Meeting/Briefing Session: no</i></p> <p><i>Bids obtainable from: Mahatma gandhi hospital scm department, 100 phoenix highway, Cost of Documents: 0, Payment Details: 0, Notes: 0.</i></p> <p><i>Post or Deliver Bids to: Mahatma gandhi hospital, P/bag X13, Mt edgecombe, 4300. Tender box, 100 phoenix highway</i></p> <p><i>For technical information please contact: Skhumbuzo Xulu. Tel: (031) 5021719. Fax: (031) 5021867 Email: Skhumbuzo.Xulu@kznhealth.gov.za. Hours: 7:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: Keith David, Tel: (031) 5021719, Fax: (031) 5021867, Email: Keith.David@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 538/ 16	2016-08-19 at 11:00
<p>2100 boxes of dressings chlorhexidine gauze size 10x10cm (box of 10)</p> <p><i>Meeting/Briefing Session: no</i></p> <p><i>Bids obtainable from: Mahatma gandhi hospital scm department, 100 phoenix highway, Cost of Documents: 0, Payment Details: 0, Notes: 0.</i></p> <p><i>Post or Deliver Bids to: Mahatma gandhi hospital, P/bag X13, Mt edgecombe, 4300. Tender box, 100 phoenix highway</i></p> <p><i>For technical information please contact: Skhumbuzo Xulu. Tel: (031) 5021719. Fax: (031) 5021867 Email: Skhumbuzo.Xulu@kznhealth.gov.za. Hours: 7:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: Keith David, Tel: (031) 5021719, Fax: (031) 5021867, Email: Keith.David@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 534/ 16	2016-08-19 at 11:00
<p>720 boxes of dressings hydrocolloid size 10x10cm (box of 10)</p> <p><i>Meeting/Briefing Session: no</i></p> <p><i>Bids obtainable from: Mahatma gandhi hospital scm department</i> 100 phoenix highway, <i>Cost of Documents: 0, Payment Details: 0, Notes: 0.</i></p> <p><i>Post or Deliver Bids to: Mahatma gandhi hospital</i> P/bag X13 Mt edgecombe 4300. Tender box 100 phoenix highway</p> <p><i>For technical information please contact: Skhumbuzo Xulu. Tel: (031) 5021719. Fax: (031) 5021867 Email: Skhumbuzo.Xulu@kznhealth.gov.za. Hours: 7:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: Keith David, Tel: (031) 5021719, Fax: (031) 5021867, Email: Keith.David@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 535/ 16	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply&fit white ceramic medical hand basins sola 610 type as per specification (10 units)</p> <p><i>Meeting/Briefing Session:</i>Compulsory 02 August 2016, 11:00. Mahatma gandhi hospital maintenance department.</p> <p><i>Bids obtainable from:</i> Quotations will be issued on the day of site meeting, <i>Cost of Documents:</i> no, <i>Payment Details:</i> no, <i>Notes:</i> no.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag x13, Mt edgecombe, 4300. Tender box, 100 phoenix highway, phoenix</p> <p><i>For technical information please contact:</i> Emmanuel Msabala. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Mhlongo, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.Mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital scm	Znq 529/ 16	2016-08-19 at 11:00
<p>960 boxes of dressing transparent wound size 6x7cm (box of 100)</p> <p><i>Meeting/Briefing Session:</i>no</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm department, 100 phoenix highway, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> 0, <i>Notes:</i> 0.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag X13, Mt edgecombe, 4300. Tender box, 100 phoenix highway</p> <p><i>For technical information please contact:</i> Skhumbuzo Xulu. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> Skhumbuzo.Xulu@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital scm	Znq 531/ 16	2016-08-19 at 11:00
<p>3000 boxes of dressings paraffin gauze size 10x10cm (box of 10)</p> <p><i>Meeting/Briefing Session:</i>no</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm department, 100 phoenix highway, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> 0.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag X13, Mt edgecombe, 4300. Tender box, 100 phoenix highway</p> <p><i>For technical information please contact:</i> Skhumbuzo Xulu. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> Skhumbuzo.Xulu@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital scm	Znq 533/ 16	2016-08-19 at 11:00
<p>2520 units antibacterial foam soap size 800ml (box of 6 units)</p> <p><i>Meeting/Briefing Session:</i>no</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm department, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> 0.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag X13 Mt edgecombe 4300. Tender box 100 phoenix highway</p> <p><i>For technical information please contact:</i> Nontobeko Mfeka. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> no. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mhlongo, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.Mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital scm	Znq 530/ 16	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5x supply washing machine with drier combo</p> <p><i>Meeting/Briefing Session:</i>Not compulsory</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 277/ 16/ 17	2016-08-05 at 11:00
<p>supply and install new borehole at khwambuzi clinic</p> <p><i>Meeting/Briefing Session:</i>Not compulsory</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 332/ 16/ 17	2016-08-05 at 11:00
<p>supply walk behind scrubber dryer machine for industrial application with brushes that scrub clean hard dirty areas</p> <p><i>Meeting/Briefing Session:</i>Not compulsory</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 333/ 16/ 17	2016-08-05 at 11:00
<p>supply and install new borehole at shemula clinic</p> <p><i>Meeting/Briefing Session:</i>Not compulsory</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 236/ 16/ 17	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY,INSTALL AND COMMISSION DISCLAIMER BOARD (CHROMEDEC) LENGTH 1.8M & WIDTH 1.2M X9</p> <p><i>Meeting/Briefing Session:N/A</i></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: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR N April. <i>Tel:</i> 039-9787132. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Ncwane, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ305/ 16	2016-08-04 at 11:00
<p>PEST CONTROL SERVICE AT SCOTTBURGH CLINIC, MOBILE CLINIC, PENNINGTON CLINIC, UMZINTO FIXED CLINIC, PHILANI CLINIC, DUDUDU CLINIC AND DLANGEZWA CLINIC FOR 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>GJ CROOKES HOSPITAL AT SUPPLY CHAIN (STORES) AND WE WILL VISIT ALL THE CLINICS MENTIONED ABOVE. 28 July 2016, 10:00. GJ Crookes Hospital, no.1 Hospital road,scottburgh,4180.</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn)., <i>Cost of Documents: n/a, Payment Details: n/a, Notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception.</p> <p><i>For technical information please contact:</i> Sr MAN Malinga. <i>Tel:</i> 039-9740985. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sifiso Ncwane, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ239/ 16	2016-08-04 at 11:00
<p>i) Replacement of hand basins and elbow taps.</p> <p><i>Meeting/Briefing Session:</i>yes 28 July 2016, 11:00. Venue: Newtown chc <i>Date:</i> 2016/07/28 <i>Time:</i> 11:00 AM.</p> <p><i>Bids obtainable from:</i> 1. A 1345 cnr King Bhhekuzulu Road and Nhlwathi Crescent.Inanda 4310 -NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> NEWTOWN CHC, A1345 cnr King Bhhekuzulu Road and Nhlwathi Crescent.Inanda 4310. Quotations must be on the official quotation form which shall be completed in all aspects and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mr BOM Ndlovu. <i>Tel:</i> 031- 510 9800. <i>Fax:</i> 031 -510 1101. <i>Hours:</i> 08H00 -15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Xaba, <i>Tel:</i> 031 -510 9801, <i>Fax:</i> 031 -510 1347, <i>Hours:</i> Available office hours from 8am to 15pm.</p> <p>An original SARS and certified BBBEE certificate must be submitted to NEWTOWN CHC. An original tax clearance is compulsory regardless of price.Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified.</p>	KwaZulu-Natal: Department of Health: NEWTOWN CHC- SCM	ZNQ 049- 16/ 17	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORTABLE AIR - CONDITIONER 60000BTU/ HOUR WITH WHEELS X 1</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), Cost of Documents: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</i></p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact: GIGI GUMEDE. Tel: 0354734597. Fax: N/A Email: N/A. Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: GIGI GUMEDE, Tel: 0354734500 EXT. 4597, Fax: N/A, Email: N/A, Hours: 7h30 TO 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 119/ 2016- 17	2016-08-25 at 11:00
<p>- Floor tile spacer - Ceramic floor tiles Terra Rossa - Ceramic floor tiles Magres - Tile fix - Wall tiles</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i> <i>For technical information please contact: Mr A. SHANGASE. Tel: 035-473 4500 EXT 4548. Fax: N/A Email: N/A. Hours: 7H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: P. ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ110/ 2016- 17	2016-08-25 at 11:00
<p>THE REYNELL DEVELOPMENTAL LANGUAGE SCALE(INCLUDES TOOL KIT, TEST MANUAL , MULTILINGUAL TOOL KIT, AND RECORD FORM) X 1 BAG</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), Cost of Documents: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</i></p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact: GIGI GUMEDE. Tel: 0354734597. Fax: N/A Email: N/A. Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: GIGI GUMEDE, Tel: 0354734500 EXT. 4597, Fax: N/A, Email: N/A, Hours: 7h30 TO 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 111/ 2016- 17	2016-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THREE TOILET ROLLS DISPENSER LOCKABLE WHITE X 50 UNITS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</i></p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 118/ 2016- 17	2016-08-25 at 11:00
<p>HAND SOAP DISPENSER WHITE ELBOW OPERATED X 112 UNITS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</i></p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 117/ 2016- 17	2016-08-25 at 11:00
<p>STANDARD PATIENT RECORD HOLDER (END OF BED) METAL X 175 UNITS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i></p> <p>ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</i></p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE-ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 120/ 2016- 17	2016-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UNIFORM (AS PER LIST ATTACHED)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A, Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00. <i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 121/ 2016- 17	2016-08-25 at 11:00
<p>SUPPLY AND FIT PAPER TOWEL HOLDER X 260 UNITS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A, Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00. <i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 116/ 2016- 17	2016-08-25 at 11:00
<p>CATERING (CROCKERY & CUTLERY)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A, Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00. <i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 112/ 2016- 17	2016-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATIONS IN THE MAIN KITCHEN-CATERING DEPARTMENT</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> 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: Department of Health: SUPPLY CHAIN MANAGEMENT	36W/ 06/ 16	2016-07-15 at 11:00
<p>SWABS ABDOMINAL STERILE 6 PLY 370 x 450MM CASE OF 24</p> <p><i>Meeting/Briefing Session:</i> 22 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> -, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> OSINDISWENI HOSPITAL P/BAG X15 ,OAKFORD ROAD, VERULAM, 4340. OSINDISWENI HOSPITAL NEXT SWICHBOARD OFFICE OR VISITORS ENTRANCE</p> <p><i>For technical information please contact:</i> SHANGE N.E. <i>Tel:</i> 032 541 9342</p> <p><i>For completion of bid documents please contact:</i> SHANE N.E, <i>Tel:</i> 032 541 9342</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	158T/ 06/ 16	2016-07-15 at 11:00
<p>Supply with 142 Clear Plastic litres x 100 micron (pkt of 50 units)</p> <p><i>Meeting/Briefing Session:</i> No briefing . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipaity, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> No Briefing.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Sanele Ndzoyiya. <i>Tel:</i> 039 260 5021. <i>Fax:</i> 039 260 0019 <i>Email:</i> sanele.ndzoyiya@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> lungile Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019/039-2600863, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed. NB: must be registered on CENTRAL SUPPLY DATABASE.</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 147/ 06/ 2016- 2017	2016-07-29 at 11:00
<p>Supply and Deliver of Clear cabbage 142 lt x 100 micron (pkt of 50) x200 pkt</p> <p><i>Meeting/Briefing Session:</i> Documents will be available in supply chain office . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipaity, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Lungile Shezi, <i>Tel:</i> 039 260 5269. <i>Fax:</i> 039 260 0863 <i>Email:</i> lungile shezi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lungile Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0863, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ 147/ 06/ 2016/ 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply by Surgical blades Ophthalmic 15 degrees (200 boxes) and Crescent 2.0 Knife (200 boxes)</p> <p><i>Meeting/Briefing Session:</i>No briefing . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> No Briefing.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Sister F Magaqa. <i>Tel:</i> 039 260 5273. <i>Fax:</i> 039 260 0019 <i>Email:</i> fundiswa.magaqa@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> lungile Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019/039-2600863, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed. NB:must be registered on CENTRAL SUPPLY DATABASE.</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 145/ 06/ 2016- 2017	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER OF PAINT:-</p> <p>1. VELVALGO GREEN STAR TDR4 (5LT) -(21-QTY)</p> <p>2. VELVAGLO NAKED SILENCE PAL 154 (5LT)-(04-QTY)</p> <p>3. VELVAGLO LIGHT BLUE G16 (5LT)- (11-QTY)</p> <p>4. Velvagio calypso G127(5Litre) (4-QTY)</p> <p>5. Velvagio Medium Yellow G6(5litre) (10-QTY)</p> <p>6. velvagio brilliant green G8(5litres) -(08-QTY)</p> <p>7 Velvagio savannah PAL 134(5litres)-(08-QTY)</p> <p>8. Velvagio midnight blue 116 5litre-(05-QTY)</p> <p><i>Meeting/Briefing Session:</i>No Briefing . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> No Briefing.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> MR. G. Zikalala. <i>Tel:</i> 039 260 5235. <i>Fax:</i> 039 260 0863/039-2600019 <i>Email:</i> gift.zikalala@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0863, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ 56/ 04/ 2016/ 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply by Ophthalmic blades 2.75mm (200 boxes) and Cautery (200 boxes)</p> <p><i>Meeting/Briefing Session:</i>No briefing . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipaity, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> No Briefing.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Sister F Magaqa. <i>Tel:</i> 039 260 5273. <i>Fax:</i> 039 260 0019 <i>Email:</i> fundiswa.magaqa@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> lungile Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed. NB:must be registered on CENTRAL SUPPLY DATABASE.</p>	KwaZulu-Natal: De- partment of Health: supply chain	ZNQ: 146/ 06/ 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: De- partment of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 103/ 16/ 17	2016-07-29 at 11:00
<p>75X POLISH FLOOR STRIPPER 2L,95X POLISH FLOOR LIQUID 5L, 50X POLISH FURNITURE AEROSOL 300ML , 10X POLISH FLOOR STRIPPER 5L, 75X LAVATORY BOWL CLEAN 500G , 02X SOAP GENERAL WASH GREEN BAR 1KG (BOX OF 25), 35X AEROSOL AIR FRESHNER 180ML ,20X AMONIA CLEANER 5L, 45X DISH WASHING LIQUID 750ML, 12X INSECTICIDE AEROSOL 325ML , 20X CLEANER WINDOWLENE 750ML, 20 AMONIA CLEANER 750ML, 8X BLEACH SOLUTION 25L, 100X TOILET INCISTERN CLEANER 50G, 30X DERTEGENT ALL PURPOSE CLEANER 25L</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department from 7H30 - 16H00, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 035 574 1559/003</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 137/ 16/ 17- C	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver of: Wooden Crutches - Medium (1000 Units), Large (600 Units).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200</p> <p><i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200. DEPARTMENT OF HEALTH SUPPLY CHAIN MANAGEMENT, PRIVATE BAG 9041, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 4611844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, <i>Tel:</i> 031 460 5332, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 -15:30.</p> <p>Compulsory for Sample to be submitted to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban, 4052. Non submission of sample will disqualify the tender..</p>	KwaZulu-Natal: Department of Health: Orthopae- dic Services	ZNQ 358/ 16/ 17/ H	2016-08-02 at 11:00
<p>Supply and Deliver of: Pantyhose -</p> <p>Medium (100 Units), Large (150 Units), X-Large (150 Units), XX-Large (150 Units). Stockings -</p> <p>Above Knee - Medium (200 Pairs), Large (200 Pairs), X-Large(250 Pairs), XX-Large (100 Pairs).</p> <p>Below Knee - Medium (150 Pairs). Large (150 Pairs), X-Large (200 Pairs), XX-Large (100 Pairs).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200</p> <p><i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200. DEPARTMENT OF HEALTH SUPPLY CHAIN MANAGEMENT, PRIVATE BAG 9041, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 4611844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, <i>Tel:</i> 031 460 5332, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 -15:30.</p> <p>Compulsory for Sample to be submitted to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban, 4052. Non submission of sample will disqualify the tender..</p>	KwaZulu-Natal: Department of Health: Orthopae- dic Services	ZNQ 357/ 16/ 17/ H	2016-08-02 at 11:00
<p>Supply and Deliver of: Orthopaedic Boots: Youths Size 2 Left & Right, 3 Left & Right, 4 Left & Right, 5 Left & Right, Gents Size 6 Left & Right, 7 Left & Right, 8 Left & Right, 9 Left & Right..</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200</p> <p><i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200. DEPARTMENT OF HEALTH SUPPLY CHAIN MANAGEMENT, PRIVATE BAG 9041, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 4611844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, <i>Tel:</i> 031 460 5332, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 -15:30.</p> <p>Compulsory for Sample to be submitted to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban, 4052. Non submission of sample will disqualify the tender..</p>	KwaZulu-Natal: Department of Health: Orthopadic Services	ZNQ 357/ 16/ 17/ H	2016-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Coal Peas Grade A (washed)</p> <p>QTY: 200 Tons</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management 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 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 25/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 117/ 16- 17	2016-07-29 at 11:00
<p>Supply and deliver Coal Peas Grade A (washed). 6 Months Contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management. Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building. F0001 Section 6, MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Mbatha. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 25/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 538/ 16- 17	2016-07-29 at 11:00
<p>SUPPLY AND DELIVER ROLLER SHELVING SYSTEM FOR CLINICS</p> <p>QUANTITY 02</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT WORKSHOP DEPARTMENT 26 July 2016, 11:00. WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> MARK GILLITT, <i>Tel:</i> 036 342 7063, <i>Fax:</i> 036 342 7115, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 523 OF 2016 / 17	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DIAGNOSTIC SET-Including ephthalmic pieces (portable).</p> <p>Qty 30.</p> <p>Meeting/Briefing Session:nil . nil.</p> <p>Bids obtainable from: CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, Cost of Documents: nil, Payment Details: not applicable, Notes: Specification document.</p> <p>Post or Deliver Bids to: 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>For technical information please contact: Mr Mkhwanazi. Tel: 034-271 6458. Fax: 034-271 1671 Email: zanele.sithole@kznhealth.gov.za. Hours: 07h30 to 16h00.</p> <p>For completion of bid documents please contact: Miss Bonisiwe Buthelezi, Tel: 034-2716445, Fax: 034-2710234, Email: zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0158/ 2016- 17	2016-08-16 at 11:00
<p>DESCRIPTION</p> <p>Boiler suit 2 piece royal blue 82 cm size 30 (qty 50)</p> <p>Boiler suit 2 piece royal blue 92 cm size 32 (qty 34)</p> <p>Boiler suit 2 piece royal blue 97 cm size 34 (qty 45)</p> <p>Navy trousers man size 82 (qty 48)</p> <p>Meeting/Briefing Session:nil . nil.</p> <p>Bids obtainable from: CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, Cost of Documents: nil, Payment Details: not applicable, Notes: Specification document.</p> <p>Post or Deliver Bids to: 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>For technical information please contact: Mr Mkhwanazi. Tel: 034-271 6458. Fax: 034-271 1671 Email: zanele.sithole@kznhealth.gov.za. Hours: 07h30 to 16h00.</p> <p>For completion of bid documents please contact: Miss Bonisiwe Buthelezi, Tel: 034-2716445, Fax: 034-2710234, Email: zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0159/ 2016- 17	2016-08-16 at 11:00
<p>DESCRIPTION</p> <p>HB meter with strips (qty 75)</p> <p>Meeting/Briefing Session:nil . nil.</p> <p>Bids obtainable from: CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, Cost of Documents: nil, Payment Details: not applicable, Notes: Specification document.</p> <p>Post or Deliver Bids to: 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>For technical information please contact: Mr Mkhwanazi. Tel: 034-271 6458. Fax: 034-271 1671 Email: zanele.sithole@kznhealth.gov.za. Hours: 07h30 to 16h00.</p> <p>For completion of bid documents please contact: Miss Bonisiwe Buthelezi, Tel: 034-2716445, Fax: 034-2710234, Email: zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0157/ 2016- 17	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>800 X PKTS GLOVES HOUSEHOLD MEDIUM YELLOW LATEX (9600 PAIRS TO BE PACKED 12 PAIRS PER PACKET = 800 PACKETS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 231/ 16	2016-08-03 at 11:00
<p>Supply and deliver bran-rings swan treated timber and fiber cement ceiling boards including nails, screws and tapes</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM DEPARTEMENT.</p> <p><i>Post or Deliver Bids to:</i> GREYTOWN HOSPITAL - BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> 0334139400 Ext. 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance.</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 22/ 07/ 2016	2016-08-02 at 11:00
<p>Supply and deliver Blue, Green, Red, and White cloths for cleaning X 120 Pkts each size</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM DEPARTEMENT.</p> <p><i>Post or Deliver Bids to:</i> GREYTOWN HOSPITAL - BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> S.G Ngubane. <i>Tel:</i> 0334139400. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 24/ 07/ 2016	2016-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Short line <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM DEPARTEMENT.</p> <p><i>Post or Deliver Bids to:</i> GREYTOWN HOSPITAL - BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. B.S Dlamini. <i>Tel:</i> 0334139400 Ext. 431. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 23/ 07/ 2016	2016-08-02 at 11:00
<p>BID FOR THE SUPPLY, INSTALLATION, TRACKING MANAGEMENT, RECOVERY SERVICES AND FLEET MANAGEMENT SYSTEM FOR ONE THOUSAND AND TWENTY FOUR (1024) DEPARTMENTAL VEHICLES, AND ADDITIONALLY PROCURED VEHICLES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Briefing Session will be held at:- The Department of Labour Laboria House, Room 101, 215 Francis Baard (Schoeman) Street, Pretoria 05 August 2016, 10:00</p> <p><i>Bids obtainable from:</i> Hard Copy Documents will be available during the compulsory Briefing Session., <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> The Department of Labour, Laboria House, 215 Francis Baard Street (Tender Box is located at the Paul Kruger Street entrance).</p> <p>. Bids must be deposited in the Tender Box that is located at the Paul Kruger Street entrance on the correct date and time. Please note that no late bids will be accepted.</p> <p><i>For technical information please contact:</i> Phale Naake. <i>Tel:</i> 012 309 4485 <i>Email:</i> phale.naake@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vishvani Robinson, <i>Tel:</i> 012 309 4074, <i>Email:</i> vishvani.robinson@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Labour: Fleet and Auxiliary Services	Lab 01/ 2016	2016-08-22 at 11:00
<p>Supply of 4x4 Tractor Loader Backhoe <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> 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. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Pietermaritzburg 3201</p> <p><i>For technical information please contact:</i> Sizwe Ndlovu. <i>Tel:</i> 033-3550603. <i>Fax:</i> 0866022509 <i>Email:</i> Sizwe.Ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <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 2716/ 16 T	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Rammer Type Soil Compactors <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> 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. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Pietermaritzburg 3201</p> <p><i>For technical information please contact:</i> Sizwe Ndlovu. <i>Tel:</i> 033-3550603. <i>Fax:</i> 0866022509 <i>Email:</i> Sizwe.Ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <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 2719/ 16 T	2016-08-18 at 11:00
<p>Supply of 1.8 m3 Front End Loader <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> 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. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Pietermaritzburg 3201</p> <p><i>For technical information please contact:</i> Sizwe Ndlovu. <i>Tel:</i> 033-3550603. <i>Fax:</i> 0866022509 <i>Email:</i> Sizwe.Ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <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 2724/ 16 T	2016-08-18 at 11:00
<p>Supply of 4 Wheeled Tow Tractor <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> 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. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Pietermaritzburg 3201</p> <p><i>For technical information please contact:</i> Sizwe Ndlovu. <i>Tel:</i> 033-3550603. <i>Fax:</i> 0866022509 <i>Email:</i> Sizwe.Ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <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 2726/ 16 T	2016-08-18 at 11:00
<p>A Panel of Legal Experts <i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> www.fpmseta.org.za, <i>Payment Details:</i> None, <i>Notes:</i> Forum 1b, 2nd floor, Braampark Office park, Braamfontein, Johannesburg.</p> <p><i>Post or Deliver Bids to:</i> The tender submission documents must be delivered at FP&M SETA. Forum 1b, 2nd floor, Braampark Office park, Braamfontein, Johannesburg. The tender submission documents must be submitted in one (1) original and three (3) copies</p> <p><i>For technical information please contact:</i> Sophie Tiro. <i>Tel:</i> 011 403 1700. <i>Fax:</i> None <i>Email:</i> sophiet@fpmseta.org.za. <i>Hours:</i> 08:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 011 403 1700, <i>Fax:</i> None, <i>Email:</i> tenders@fpmseta.org.za, <i>Hours:</i> 08:30 - 17:00.</p> <p>Tender documents will be available on the website from 22 July 2016.</p>	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Supply Chain Management	APLE/ FPM/ 07- 16	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RISK MANAGEMENT SERVICES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 29 July 2016, 10:00. GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; ref no, company name, address & telephone number. <i>For technical information please contact:</i> Priscilla Moodley. <i>Tel:</i> 0123193406 <i>Email:</i> pricilla.moodley@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 31/ 2016	2016-08-15 at 11:00
<p>Supply and deliver j-1450 drain jetter 33m-up to 160mm</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Sample picture to be submitted with quote.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>For technical information please contact:</i> MR. PV MASONDO. <i>Tel:</i> 035 907 7071. <i>Fax:</i> 086 629 2075 <i>Email:</i> N/A. <i>Hours:</i> 7 H30- 16 H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0154/ 16- 17	2016-07-29 at 11:00
<p>40 BOXES OF 12 - 4/0 BLACK BRAIDED SILK NON-ABSORBABLE SUTURE, CONVENTIONAL CUTTING 16MM 3/8 CIRCLE, 75CM, 1.5 METRIC 41.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 86/ 16- 17	2016-08-03 at 11:00
<p>Bloemfontein: Department of Energy: New Office Accommodation and Parking Facilities (602, 67m2 and 17 Bays).</p> <p><i>Meeting/Briefing Session:</i> No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Daniel Madimabe. <i>Tel:</i> 051 408 7547. <i>Fax:</i> N/A <i>Email:</i> daniel.madimabe@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein : Department of Energy:	BL16/ 044	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein National Department Public Works Regional Office: Rendering of Security Services for a period of nine 9 months.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site inspection 29 July 2016, 10:00. Bloemfontein National Department Public Works at 18 President Brand street room G26..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Fhatuwani Nesamari. <i>Tel:</i> 060 753 1453. <i>Fax:</i> N/A <i>Email:</i> fhatuwani.nesamari @dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein NDPW	BL16/ 041	2016-08-16 at 11:00
<p>Bloemfontein: Department of Energy: New Office Accommodation and Parking Facilities (602, 67m2 and 17 Bays).</p> <p><i>Meeting/Briefing Session:</i>No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Daniel Madimabe. <i>Tel:</i> 051 408 7547. <i>Fax:</i> N/A <i>Email:</i> daniel.madimabe@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein NDPW Workshop:	BL16/ 044	2016-08-16 at 11:00
<p>Welkom: Department of Mineral Resources: Alternatives office Accommodation and Parking Facilities (2 871.882m2 & 50 Bays).</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Daniel Madimabe. <i>Tel:</i> 051 408 7547. <i>Fax:</i> N/A <i>Email:</i> daniel.madimabe@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> lefa.melesi@dpw.gov.za or joey.joubert@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Department of Mineral Resources:	BL16/ 032	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The pre-qualification and appointment of furniture manufactures/suppliers for the supply and installation of office furniture for the refurbishment for the NERSA building Kulawula house.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 01 August 2016, 14:00. NERSA Auditorium (2nd Floor) Kulawula House 526 Madiba Street Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria</p> <p><i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> Stanley Radebe, Tel: 012 401 4795/4696/4010, Email: SCM@nersa.org.za, Hours: 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1617/ FAD/ PBC/ BID002/ 5	2016-08-11 at 11:00
<p>PROCUREMENT OF A STAINLESS STEEL ENVIRONMENTAL CONTROL CHAMBER INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i></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 <i>For technical information please contact:</i> SCM. Tel: 012 841 2840 Email: scm@nmisa.org. Hours: 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, Tel: 012 841 2840, Email: scm@nmisa.org, Hours: 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0014	2016-08-12 at 11:00
<p>PROCUREMENT OF EIGHT STANDARD LIGHT EMITTING DIODE (LED) SOURCES CALIBRATED AT A NATIONAL METROLOGY INSTITUTE.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</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 <i>For technical information please contact:</i> SCM. Tel: 012 841 3652 Email: scm@nmisa.org. Hours: 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, Tel: 012 841 3652, Email: scm@nmisa.org, Hours: 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0028	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A PRIMARY RESISTANCE BRIDGE SYSTEM INCLUDING A MULTICHANNEL SWITCHBOX/ MULTIPLEZER, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</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 <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) T0044	2016-08-12 at 11:00
<p>Panel of Event management service providers for the RTMC for period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za, under tenders:2016/17, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen. Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	Gauteng: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 05/ 2016/ 17	2016-08-15 at 11:00
<p>Panel of Event management service providers for the RTMC for period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za, under tenders:2016/17, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen. Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	Gauteng: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 05/ 2016/ 17	2016-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SOUTH AFRICAN HERITAGE RESOURCES AGENCY (SAHRA) INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO FORM PART OF A PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 25 July 2016, 10:00. 79 Reoland Street, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> www.sahra.org.za, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Post to: SOUTH AFRICAN HERITAGE RESOURCES AGENCY, P.O. BOX 4637, CAPE TOWN, 8000 or Deliver to: SAHRA HEAD OFFICE, 111 HARRINGTON STREET, CAPE TOWN. 8001, TENDER BOX , MAIN ENTRANCE, GROUND FLOOR. SAHRA HEAD OFFICE, 111 HARRINGTON STREET, CAPE TOWN, TENDER BOX , MAIN ENTRANCE, GROUND FLOOR</p> <p><i>For technical information please contact:</i> Mr Sipiwe Momem. <i>Tel:</i> 021 462 4502 <i>Email:</i> smome@sahra.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Buntu Valashiya, <i>Tel:</i> 021 462 4502, <i>Email:</i> Bvalashiya@sahra.org.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NO LATE SUBMISSIONS OF TENDERS WILL BE ACCEPTED.</p>	National: South African Heritage Resources Agency: General	SAHRA/ LAW/ 01/ 2016	2016-08-15 at 11:00
<p>Development and Implementation of an Artisan Trade Test Management Systems (ATTS) for the Department of Higher Education and Training (DHET).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 29 July 2016, 10:00. SITA Erasmuskloof Apollo Auditorium.</p> <p><i>Bids obtainable from:</i> www.sita.co.za /SITA Head Office - Tender Office - Apollo - PONGOLA, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0180, <i>Cost of Documents:</i> R 200 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank: Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Branch Name: Centurion, Ref: RFB No, <i>Notes:</i> BID DOCUMENTS ARE AVAILABLE AT NO CHARGE AT WWW.SITA.CO.ZA..</p> <p><i>Post or Deliver Bids to:</i> SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA, 0181</p> <p><i>For technical information please contact:</i> Brian Matemane / Thabiso Sankoloba. <i>Tel:</i> 012 482 2543 / 012 482 2773 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Thabiso Sankoloba, <i>Tel:</i> 012 482 2543 / 012 482 2773, <i>Email:</i> Tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>For questions/ clarity or comments please dial 0800 748 222 Or send email to tenders@sitaco.za.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1432/ 2016	2016-08-15 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Dell Computer Hardware for a period of five (5) 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 19 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 06/2016 must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>Meeting/Briefing Session:</i></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 06/2016 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> Mr. Tinus Olivier. <i>Tel:</i> 011 877 2000 <i>Email:</i> TinusO@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	06/ 2016	2016-08-08 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER INDUSTRIAL WALL MOUNTED FAN HEATERS COMPLETE WITH CONTROLLER KITS 3 KW /220 VOLTS SABS APPROVED AS PER SPECIFICATION ATTACHED</p> <p>QUANTITY 16 SETS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> SAMKE NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7115, <i>Email:</i> Samkeliwiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 519 OF 2016 / 17	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply and Deliver Tools for Workshop at Natalia Building</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 NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele. <i>Tel:</i> 033-3952101</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 350/ 16/ 17- H	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply and Deliver Electrical Material at Natalia Building</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 NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele. <i>Tel:</i> 033-3952101</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 349/ 16/ 17- H	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 Units, 12V/50W Dr. Fischer lamps</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" section, Umlazi, 4031, <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. Z. Meyiwa. <i>Tel:</i> 031 907 8214. <i>Fax:</i> 031 906 1391 <i>Email:</i> Zakhe.Meyiwa@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 547/ 16/ 17	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 Units, 16W2D globes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" section, Umlazi, 4031, <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. Z. Meyiwa. <i>Tel:</i> 031 907 8214. <i>Fax:</i> 031 906 1391 <i>Email:</i> Zakhe.Meyiwa@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 543/ 16/ 17	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver boiler chemicals (Sudsteam 80's) 25L. The company that will deliver must be able boiler softners for 12 months x 80 drums</p> <p><i>Meeting/Briefing Session:</i> 27 August 2015, 09:00. St Apollinaris Hospital Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 039 833 8054/91, <i>Hours:</i> From 7:30Am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ114/ 2016/ 2017	2016-08-01 at 11:00
<p>Service provider to replace floor and draining at Food Service department (as per attached specification)</p> <p><i>Meeting/Briefing Session:</i>Lecture hall - St. Apollinaris hospital 27 July 2016, 09:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p>, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered, doors will be strictly closed at 11:00am. CIDB Grade EB/ME.</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ116/ 2016/ 2017	2016-08-01 at 11:00
<p>Supply and deliver white hand basin as per attached picture</p> <p><i>Meeting/Briefing Session:</i> 27 July 2016, 09:00. St. Apollinaris Hospital Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 039 833 8054/91, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>CIDB Grade EB/ME.</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ62/ 2016/ 2017	2016-08-01 at 11:00
<p>Supply and deliver white hand basin as per attached picture</p> <p><i>Meeting/Briefing Session:</i> 27 July 2016, 09:00. St. Apollinaris Hospital Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 039 833 8054/91, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>CIDB Grade EB/ME.</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ62/ 2016/ 2017	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to service Qulashe, Kilmun, Malenge and Riverside Clinics borehole first preference will be given to the company that is on ZNB5730 under servicing of bareholes. If the company is not on the ZNB5730 they must be submit their quotes with the reference letter with the oder numbers from any government department as per attached specification x04 Units</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 039 833 8054/91, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>CIDB Grade ME.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ108/ 2016/ 2017	2016-08-01 at 11:00
<p>Service of diesel tank 2200L as per attached specification x01</p> <p><i>Meeting/Briefing Session:</i> 27 July 2016, 09:00. Lecture Hall St.Apollinaris Hospital.</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 039 833 8054/91, <i>Hours:</i> From 7:30Am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ109/ 2016/ 2017	2016-08-01 at 11:00
<p>service provider to clean tanks as per attached specification for the following clinics; Sokhela Clinic 5000Lx1; Riverside Clinic 5000Lx1; Sphamandla Clinic 5000Lx6; Qulashe clinic 25000Lx1; malenge Clinic 5000Lx3; Kilmun Clinic 25000Lx1</p> <p><i>Meeting/Briefing Session:</i> 27 July 2016, 09:00. St.Apollinaris Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 039 833 8054/91, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>CIDB Grade ME.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ110/ 2016/ 2017	2016-08-01 at 11:00
<p>service provider to clean tanks as per attached specification for the following clinics; Sokhela Clinic 5000Lx1; Riverside Clinic 5000Lx1; Sphamandla Clinic 5000Lx6; Qulashe clinic 25000Lx1; malenge Clinic 5000Lx3; Kilmun Clinic 25000Lx1</p> <p><i>Meeting/Briefing Session:</i> 27 July 2016, 09:00. St.Apollinaris Hospital Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 039 833 8054/91, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>CIDB Grade ME.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ110/ 2016/ 2017	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to service Qulashe, Kilmun, Malenge, Riverside, Siphamandla and Sokhela clinics floor stripping machine invoice must state for each clinics x06 NB: Service provider to ensure that the machines are in good condition.</p> <p><i>Meeting/Briefing Session: 27 July 2016, 09:00. Lecture Hall.</i></p> <p><i>Bids obtainable from: Centocow Mission, Centocow Road, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</i> <i>For technical information please contact: Mr I S Gwamanda. Tel: 039 833 8065. Hours: From 7:30AM to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Miss NC Mtshali, Tel: 039 833 8054/91, Hours: From 7:30Am to 16:00pm.</i></p> <p>CIDB Grade ME.</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ113/ 2016/ 2017	2016-08-01 at 11:00
<p>Service provider to service food waste disposal machine x01 Unit</p> <p><i>Meeting/Briefing Session: 27 July 2016, 09:00</i></p> <p><i>Bids obtainable from: Centocow Mission, Centocow Road, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</i> <i>For technical information please contact: Mr I S Gwamanda. Tel: 039 833 8065. Hours: From 7:30AM to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Miss NC Mtshali, Tel: 039 833 8054/91, Hours: From 7:30Am to 16:00pm.</i></p> <p>CIDB Grade ME.</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ112/ 2016/ 2017	2016-08-01 at 11:00
<p>Supply and install new Floodlights (LED Flood Lights) at Madadeni Provincial Hospital</p> <p>Period: Once-Off</p> <p><i>Meeting/Briefing Session: yes 29 July 2016, 11:00. Madadeni Provincial Hospital Board room.</i></p> <p><i>Bids obtainable from: F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>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></p> <p><i>For technical information please contact: Mr HW van der Walt. Tel: 034 328 8201. Hours: 7:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. V Mazwayi, Tel: 034 328 8269, Hours: 7:30 to 16:00.</i></p> <p>Documents will be available at the compulsory site briefing on 29/07/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 343/ 16- 17	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Macerator 3 Horse Power as per specification (Supply and Install). Quantity: 01. Contract Period: Once-Off <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA. <i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr. Sibusiso Khuzwayo/ Mrs Mthembu. <i>Tel:</i> (039) 433 1955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00. NA.</p>	<p>KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)</p>	<p>ZNQ: 182/ 16/ 17</p>	<p>2016-08-16 at 11:00</p>
<p>PROFFESIONAL TYPE: INSTALLATION OF GENERATOR TO NON-DEVELOVED SAPS @ HUHUDI, MOTHOTLUNG, DINOKANA, TIGANE & TSHING. CIDB GRADING: 4 EB OR 3 3B PE OR HIGHER..!! <i>Meeting/Briefing Session:</i>DINOKANA & HUHUDI (10/08/16). TIGANE & TSHING (11/08/16). CYFERSKUIL & MOTHOTLUNG (12/08/16). 09 December 2015, 10:00. DINOKANA & HUHUDI 10:00 TIGANE & TSHING 10:00 CYFERSKUIL & MOTHOTLUNG 10:00. <i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/028 EC. <i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> MR.E.Thobejane. <i>Tel:</i> 082849 8538. <i>Hours:</i> 07H00. <i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	<p>North West: Department of Public Works: ENGINEERING CONSTRUCTION</p>	<p>MMB 2015/ 028 EC(Re- advert)</p>	<p>2016-08-31 at 11:00</p>
<p>PROFFESIONAL TYPE: BANE MARINE X 4, EXTRACTOR CANOPY FAN, ELECTRICAL INDUSTRIAL STOVE, CONVECTION OVEN X 3, BEND SAW, COOKING POTS X 4 & TILTING PAN X 3 CIDB GRADING : 7 ME OR 6ME PE OR HIGHER..!! <i>Meeting/Briefing Session:</i>05/08/2016 @ 11H00 05 August 2016, 11:00. LSPERFONTEIN PRISON. <i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/018 EC. <i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> MR.E.Thobejane. <i>Tel:</i> 082849 8538. <i>Hours:</i> 07H00. <i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	<p>North West: Department of Public Works: ENGINEERING CONSTRUCTION</p>	<p>MMB 2016/ 018 EC</p>	<p>2016-08-31 at 11:00</p>

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Installation and Maintenance of a U-Arm X-Ray Unit for 1 Military Hospital for a Period of Five (5) Years (Procurement Plan Number: DOD PROC PLAN 16/17/ 407).</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 29 July 2016 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 29 July 2016, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel Z.V. Mnise. <i>Tel:</i> 012 314-0291 or 079 875 7285. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Thaba Tshwane, Pretoria	CPSC- B- M- 007-2016	2016-08-08 at 11:00
<p>Supply, Delivery, Installation and Maintenance of a C-Arm X-Ray Unit for 1 Military Hospital for a period of Five (5) Years (Procurement Plan Number: DOD PROC PLAN 16/17/ 407)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 29 July 2016 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your Bid. 29 July 2016, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel Z.V. Mnise. <i>Tel:</i> 012 314-0291 or 079 875 7285. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Thaba Tshwane, Pretoria	CPSC- B- M- 010-2016	2016-08-08 at 11:00
<p>Medical male circumcision kits.</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> St Margaret's Hospital Clydesdale Mission Private bag X 517 Umzumkhulu 3297. n/a <i>For technical information please contact:</i> E N Magaqa. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0645 <i>Email:</i> nombukiso.magaqa@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> E N Magaqa, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 029 259 0645, <i>Email:</i> nombukiso.magaqa@kznhealth.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: St Margaret's Hospital Supply Chain	ZNQ 33/ 16- 17	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>125400 UNITS - SYRINGE DISPOSABLE LUER 5ML - (100 PIECES IN A BOX) 134400 UNITS - SYRINGE DISPOSABLE LUER 2.5 ML - (100 PIECES IN A BOX)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> No.4 Hospital Street, Newcastle 2940 <i>Post or Deliver Bids to:</i> No. 4 Hospital Street, Newcastle 2940. Documents will not be accepted if all required documents are not attached. <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 - 3155495/ 034 - 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07h30 to 4pm. <i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 - 3280051, <i>Fax:</i> 034 - 3155495/ 034 - 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07h30 - 4pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital	230/ 16	2016-08-03 at 11:00
<p>30 BOXES - CERVICAL BRUSHES - (50 IN A BOX) 60 BOXES - CERVICAL SPECULUM - MEDIUM - (100 IN A BOX) 30 BOXES - CERVICAL SPECULUM - LARGE - (100 IN A BOX) 30 BOXES - CERVICAL SPECULUM - SMALL - (100 IN A BOX)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL, NO.4 HOSPITAL STREET, NEWCASTLE 2940, <i>Cost of Documents:</i> FREE <i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X6653, NEWCASTLE 2940 OR NO. 4 HOSPITAL STREET NEWCASTLE 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT - NEWCASTLE PROVINCIAL HOSPITAL <i>For technical information please contact:</i> NOMTHANAZO NDWANDWE. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034-3155495/ 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00pmn. <i>For completion of bid documents please contact:</i> NOMTHANAZO NDWANDWE, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495/ 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital	236/ 16	2016-08-10 at 11:00
<p>198 boxes of dressing activated charcoal silver size 10.5x19cm (box of 10)</p> <p><i>Meeting/Briefing Session:</i>no <i>Bids obtainable from:</i> Mahatma gandhi hospital scm department, 100 phoenix highway, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> 0. <i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag X13, Mt edgecombe, 4300. Tender box, 100 phoenix highway <i>For technical information please contact:</i> Skhumbuzo Xulu. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> Skhumbuzo.Xulu@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00. <i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 543/ 16	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1260 boxes of dressing wound transparent film size 5x7cm (box of 50)</p> <p><i>Meeting/Briefing Session: no</i></p> <p><i>Bids obtainable from: Mahatma gandhi hospital scm department 100 phoenix highway, Cost of Documents: 0, Payment Details: 0, Notes: 0.</i></p> <p><i>Post or Deliver Bids to: Mahatma gandhi hospital P/bag X13 Mt edgcombe 4300. Tender box 100 phoenix highway</i></p> <p><i>For technical information please contact: Skhumbuzo Xulu. Tel: (031) 5021719. Fax: (031) 5021867 Email: Skhumbuzo.Xulu@kznhealth.gov.za. Hours: 7:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: Keith David, Tel: (031) 5021719, Fax: (031) 5021867, Email: Keith.David@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 542/ 16	2016-08-19 at 11:00
<p>SUPPLY OF HOSPITAL BED SIDE RAILS :ZNQ: 59/005/2016-2017</p> <ul style="list-style-type: none"> • Hospital bed side rails (QTY-20 pairs) • Aluminum Cast Slide for cot sides with Spring locking pin (QTY-50 each) • Bedside Clamp comp complete with aluminum slide, spring loaded pin and bush-bracket and setscrew QTY-50 each <p><i>Meeting/Briefing Session: No briefing 27 July 2016, 10:00. RIETVLEI HOSPITAL.</i></p> <p><i>Bids obtainable from: R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, Cost of Documents: no cost, Payment Details: N/A, Notes: Briefing.</i></p> <p><i>Post or Deliver Bids to: Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</i></p> <p><i>For technical information please contact: Gift Zikalala. Tel: 039 260 5235. Fax: 039 260 0019 Email: gift.zikalala@kznhealth.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: lungile Shezi, Tel: 039-260 5269, Fax: 039 -260 0019, Email: lungile.shezi@kznhealth.gov.za, Hours: 07:30 - 16:00.</i></p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed. NB: must be registered on CENTRAL SUPPLY DATABASE.</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 59/ 04/ 2016-2017	2016-08-02 at 11:00
<p>PERCUTANEOUS ACCESS (NON VASCULAR) SET THAT INCLUDES 22G X 15CM ACCESS NEEDLE/.018" 60CM MANDRIL GUIDE WIRE/ AN INTRODUCER SHEATH ASSEMBLY WHICH CONSIST OF AN INTERNAL (4FR) AND EXTERNAL (6FR) SHEATH 20CM AND A STIFFENING CANNULA AND WITH R/O BAND AND HYDROPHILIC COATING</p> <p>QTY; 30 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</i></p> <p><i>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</i></p> <p><i>For technical information please contact: SR.MOHOMED GS. Tel: 033 897 3224. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: COLLIN PERUIMAL, Tel: 033 897 3483, Email: collin.perumal@kznhealth.gov.za, Hours: 07:30 - 16:00.</i></p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	8429/ 03/ 16	2016-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPUTER FAN FOLD SELF-ADHESIVE LABELS RED 70MM WIDTH X 37MM HEIGHT</p> <p>QTY; 50 000 SHEETS (500 PACKS OF 100's)</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> KERSA PILLAY. <i>Tel:</i> 033 897 3127. <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	890/ 06/ 16	2016-08-02 at 11:00
<p>ALTERATION OF UNIFORM (PINK DRESSES) AND MAKING INTO BIGGER SIZES, UTILIZING THE AVAILABLE SAME SIZE TO MAKE ANOTHER BIGGER SIZE. 800 UNITS TO BE USED.</p> <p>QTY; +/- 500</p> <p><i>Meeting/Briefing Session:</i> KZN DEPARTMENT OF HEALTH GREY'S HOSPITAL TOWNBUSH ROAD PIETERMARITZBURG 21 July 2016, 10:30. MAIN STORES DEPARTMENT.</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> MRS.S.N.C.NDLOVU. <i>Tel:</i> 033 897 3084. <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	1150/ 06/ 16	2016-08-02 at 11:00
<p>Contractor to carry out Annual Diesel bulk tanks and Day tanks services/ cleaning, 1 x 5800L, 1 x 20 000L, 1 x 3800L, 1 x 2400L, 1 x 1950L, 1 x 2500L, 1 x 2200L 1 x 14000L</p> <p>QTY; 8 UNITS</p> <p><i>Meeting/Briefing Session:</i> KZN DEPARTMENT OF HEALTH GREY'S HOSPITAL TOWNBUSH ROAD PIETERMARITZBURG 25 July 2016, 11:00. MAINTENANCE DEPARTMENT.</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 N.C. MADLALA. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> 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	1253/ 07/ 16	2016-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAEDIATRIC URINE BAGS. QTY; 300 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> SR.YASHIKA UMICHAND. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> 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	128/ 04/ 16	2016-08-02 at 11:00
<p>Supply medical examination light - 52 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00.</p> <p>please arrange the quotation according to the quotation number do not mix documents..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	153/ 16- 17	2016-08-02 at 11:00
<p>BID FOR REQUIREMENT FOR THE SUPPLY AND DELIVERY OF SEVENTEEN (17) X T-PIECE INFANT RESUSCITATORS WITH INTEGRAL OXYGEN/ AIR BLENDER FOR USE IN NEONATAL ICU AT GROOTE SCHUUR HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> MRS C. ADRIAANSE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Cecilia.Adriaanse@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr. Philip Nel. <i>Tel:</i> 021 404 4023 <i>Email:</i> Philip.Nel@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cecilia Adriaanse, <i>Tel:</i> 021 404 4221, <i>Fax:</i> 021 404 2317, <i>Email:</i> Cecilia.Adriaanse@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: Neonatal ICU	GSH: 2/ 2016	2016-08-19 at 11:00
<p>SUPPLY AND DELIVER ADULT ELBOW CRUTCHES.RUBBER FERRELS (PACK),WALKING STICKS ,WALKING FRAMES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. N/A</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ 256/ 2016	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ELECTRICAL NEBULIZER MACHINE WITH BATTERY BACKUP X9</p> <p>SUPPLY NEBULIZER MACHINE BATTERY OPERATOR X4</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</i></p> <p><i>For technical information please contact: SR N April. Tel: 039-9787132. Fax: 039-9781295. Hours: 7:30 to 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr S Ncwane, Tel: 039-9787158, Fax: 039-9781295, Hours: 7:30 to 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ240/ 16	2016-08-04 at 11:00
<p>SUPPLY STRIPS CONTROL FOR HB MACHINE (MISSION) X500 BOTTLES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</i></p> <p><i>For technical information please contact: Mr MP Appadu. Tel: 039-9787155. Fax: 039-9781295. Hours: 7:30 to 15:30.</i></p> <p><i>For completion of bid documents please contact: Mrs T Masinga, Tel: 039-9787159, Fax: 039-9781295, Hours: 7:30 to 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ302/ 16	2016-08-04 at 11:00
<p>EMERGENCY TROLLEY COMPLETE WITH DEFIBRILATOR</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</i></p> <p><i>For technical information please contact: MRS. A.VILJOEN. Tel: 034-989 5948. Fax: 034-982 1658 Email: Arlene.Viljoen@kznhealth.gov.za. Hours: 7H30-16H00.</i></p> <p><i>For completion of bid documents please contact: MRS. A.VILJOEN, Tel: 034-989 5948, Fax: 034-982 1658, Email: Arlene.Viljoen@kznhealth.gov.za, Hours: 7H30 to 16H00.</i></p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ 280/ 2016/ 17	2016-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catheter 3 way silicone curved - Size 22 x 50ml</p> <p>COMPULSORY SAMPLE IS REQUIRED FOR THIS QUOTATION</p> <p>Meeting/Briefing Session:NON .NON.</p> <p>Bids obtainable from: 1. 33 ML Sultan Road, Durban, 4001 - NO COST, Notes: NON.</p> <p>Post or Deliver Bids to: St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Compulsory Sample is required with your quotation.</p> <p>For technical information please contact: Mrs NP Zuma. Tel: 031-3142376/333. Fax: 031-3142223. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs NP Zuma, Tel: 031-3142376/333, Fax: 031-3142223, Hours: Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. Quotations with multiple items - kindly ensure all items are quoted for. COMPULSORY CENTRAL SUPPLIERS DATABASE: Supplier No: MAAA.....Unique No: 36 digit number.</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 141/ 2016	2016-08-26 at 11:00
<p>Catheter urethral dilator filiform - Size 18.0</p> <p>COMPULSORY SAMPLE REQUIRED FOR THIS QUOTATION</p> <p>Meeting/Briefing Session:NON .NON.</p> <p>Bids obtainable from: 1. 33 ML Sultan Road, Durban, 4001 - NO COST, Notes: NON.</p> <p>Post or Deliver Bids to: St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. COMPULSORY Sample is required for this quotation.</p> <p>For technical information please contact: Mrs NP Zuma. Tel: 031-3142376/333. Fax: 031-3142223. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs NP Zuma, Tel: 031-3142376/333, Fax: 031-3142223, Hours: Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. COMPULSORY SAMPLE IS REQUIRED FOR THIS QUOTATION</p> <p>COMPULSORY CENTRAL SUPPLIER DATABASE : Supplier No: MAAA.....Unique No:.....36 digit number.</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 100/ 2016	2016-08-26 at 11:00
<p>Sterile nanocrystalline, silver-impregnated 'acticoat-like' dressing</p> <p>COMPULSORY SAMPLE REQUIRED FOR THIS QUOTATION</p> <p>Meeting/Briefing Session:NON .NON.</p> <p>Bids obtainable from: 1. 33 ML Sultan Road, Durban, 4001 - NO COST, Notes: NON.</p> <p>Post or Deliver Bids to: St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. COMPULSORY Sample is required for this quotation.</p> <p>For technical information please contact: Mrs NP Zuma. Tel: 031-3142376/333. Fax: 031-3142223. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs NP Zuma, Tel: 031-3142376/333, Fax: 031-3142223, Hours: Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. COMPULSORY SAMPLE IS REQUIRED FOR THIS QUOTATION.</p> <p>COMPULSORY CENTRAL SUPPLIER REGISTRATION: Supplier No: MAAA.....Unique No:36 digit number.</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 145/ 2016	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROLYSTICA 2X CONCETRATE 3.8 LITRES, DOYERS MYOMA SCREW 178MM, LANGENBERG RETRACTOR, DOYENS RETRACTOR LARGE, MAN GOT HYSTERECTOMY FORCEPS, MC GILLS FORCEPS (PEDIATRIC SIZE), EPISIOTOMY SCISSORS.</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> L.H DLADLA. <i>Tel:</i> 039 834 7535/7534. <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> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 99/ 16/ 17	2016-07-29 at 11:00
<p>PROLYSTICA 2X CONCETRATE 3.8 LITRES, DOYERS MYOMA SCREW 178MM, LANGENBERG RETRACTOR, DOYENS RETRACTOR LARGE, MAN GOT HYSTERECTOMY FORCEPS, MC GILLS FORCEPS (PEDIATRIC SIZE), EPISIOTOMY SCISSORS.</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> L.H DLADLA. <i>Tel:</i> 039 834 7535/7534. <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> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 99/ 16/ 17	2016-07-29 at 11:00
<p>DOPPLERS, UTERINE SCISSOR STRAIGHT, UTERINE SCISSOR CURVED, NEONATAL RESCUSCITATOR, AMBUBAG, HEGAR DILATORS, UTERINE SOUND, TRACHEOSTOMY TUBES, TISSUE LANES, GREEN ARMITAGE, SPONGOSTAM.</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> L.H DLADLA. <i>Tel:</i> 039 834 7534/7535. <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: De- partment of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 102/ 16/ 17	2016-07-29 at 11:00
<p>SUPPLY AND DELIVER RESPIRATORY ITEMS AND DIFFERENT CATHETERS</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> L.H DLADLA. <i>Tel:</i> 039 834 7535/7534. <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: De- partment of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 98/ 16/ 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROLYSTICA 2X CONCETRATE 3.8 LITRES, DOYERS MYOMA SCREW 178MM, LANGENBERG RETRACTOR,DOYENS RETRACTOR LARGE, MAN GOT HYSTERECTOMY FORCEPS, MC GILLS FORCEPS (PEDIATRIC SIZE), EPISIOTOMY SCISSORS.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED NEXT TO SECURITY MAIN GATE.. N/A</i></p> <p><i>For technical information please contact: L.H DLADLA. Tel: 039 834 7535/7534. Fax: 039 834 1116 Email: Christthekinghosp.stores1@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: I.Z HLANGU, Tel: 039 834 7567/8, Fax: 039 834 1116, Email: Christthekinghosp.stores1@kznhealth.gov.za, Hours: 07H30-16H00.</i></p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 99/ 16/ 17	2016-07-29 at 11:00
<p>SUPPLY AND DELIVER SURGICAL ITEMS AND(THEATRE INSTRUMENTS)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED NEXT TO SECURITY MAIN GATE. N/A</i></p> <p><i>For technical information please contact: L. H DLADLA. Tel: 039 834 7535/7534. Fax: 039 834 1116 Email: CHRISTTHEKINGHOSP. STORES1@KZNHEALTH.GOV.ZA. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: I.Z HLANGU, Tel: 039 834 7567/8, Fax: 039 834 1116, Email: CHRISTTHEKINGHOSP. STORES1@KZNHEALTH.GOV.ZA, Hours: 07H30-16H00.</i></p>	KwaZulu-Natal: De- partment of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 89/ 16/ 17	2016-07-29 at 11:00
<p>SUPPLY AND DELIVER RESPIRATORY ITEMS AND DIFFERENT CATHETERS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED NEXT TO SECURITY MAIN GATE. N/A</i></p> <p><i>For technical information please contact: L.H DLADLA. Tel: 039 834 7535/7534. Fax: 039 834 1116 Email: CHRISTTHEKINGHOSP. STORES1@KZNHEALTH.GOV.ZA. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: I.Z HLANGU, Tel: 039 834 7567/8, Fax: 039 834 1116, Email: Christthekinghosp.stores1@kznhealth.gov.za, Hours: 07H30-16H00.</i></p>	KwaZulu-Natal: De- partment of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 98/ 16/ 17	2016-07-29 at 11:00
<p>MICROPOROUS CERAMIC CAVITY DRESSINGS, ATI-BIOFILM WOUND GEL, DEFIBRILLATOR CONDUCTING GEL, WOUND GEL 250G, WOUND IRRIGATIONS,RE-USABLE SLIDING SHEET,</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED NEXT TO SECURITY MAIN GATE. N/A</i></p> <p><i>For technical information please contact: T.G ZONDI. Tel: 039 834 7573. Fax: 039 834 1116 Email: christthekinghosp.stores1@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: I.Z HLANGU, Tel: 039 834 7567/8, Fax: 039 834 1116, Email: christthekinghosp.stores1@kznhealth.gov.za, Hours: 07H30-16H00.</i></p>	KwaZulu-Natal: De- partment of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 101/ 16/ 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIDNEY DISHES ,PORTABLE SCREENS, STUDIOMETRE SCALE, ,STAINLESS STEEL WASH BASINS, PATIENT EXAMINATION BED,WHEELCHAIR WEIGHING SCALES, OXYGEN STAND.</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> MLN MTHEMBU. <i>Tel:</i> 039 834 7535/7534. <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 100/ 16/ 17	2016-07-29 at 11:00
<p>DOPPLERS, UTERINE SCISSOR STRAIGHT, UTERINE SCISSOR CURVED, NEONATAL RESCUSCITATOR, AMBUBAG, HEGAR DILATORS, UTERINE SOUND, TRACHEOSTOMY TUBES, TISSUE LANES, GREEN ARMITAGE, SPONGOSTAM.</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> L.H DLADLA. <i>Tel:</i> 039 834 7534/7535. <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 102/ 16/ 17	2016-07-29 at 11:00
<p>80 Boxes, 2 piece drainable pouch transparent, 100mm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. 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 697/ 16/ 17	2016-08-01 at 11:00
<p>500 Pkts, Paper steri crepe, 1000 X 1400mm, (Pkt/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. 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 687/ 16/ 17	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>650 Boxes, Wound dressing, polymer foam dressing with hydrocolloid adhesive, 12cm x 12cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. 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 698/ 16/ 17	2016-08-01 at 11:00
<p>400 Units, Catheter arterial, 16G (FA04016)</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 689/ 16/ 17	2016-08-01 at 11:00
<p>300 Units, Catheter Femoral arterial, 18G (SAC01618)</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 690/ 16/ 17	2016-08-01 at 11:00
<p>60 Boxes, Plate diathermy split, (Box/50)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 688/ 16/ 17	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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	2016-08-01 at 11:00
<p>800 Pkts, Swabs gauze absorbs 225 X 225 X 16ply, (Pkt/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 694/ 16/ 17	2016-08-01 at 11:00
<p>120 Units, Staple disposable loading T. A. 90.4.8</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. 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 696/ 16/ 17	2016-08-01 at 11:00
<p>2000 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	2016-08-01 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	2016-08-01 at 11:00
<p>60 Units, Splinting material aquaplast, 46cm X 61cm X 3,2mm.</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 692/ 16/ 17	2016-08-01 at 11:00
<p>350 Boxes, Wound dressing, polymer foam sacral dressing with hydrocolloid adhesive, 23cm x 23cm, (Box/05)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. 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 700/ 16/ 17	2016-08-01 at 11:00
<p>600 Boxes, Wound dressing, polymer foam dressing with hydrocolloid adhesive, 18cm x 18cm, (Box/05)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. 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 699/ 16/ 17	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>190 boxes, Test card for HGB meter, (Box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. 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 693/ 16/ 17	2016-08-01 at 11:00
<p>60 Units, Splints san perforated, 460 X 610 X 3mm</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 691/ 16/ 17	2016-08-01 at 11:00
<p>1200 Pkts, Swabs taped x - ray detect, 370mm X 450mm X 4ply, (Pkt/25)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. 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 695/ 16/ 17	2016-08-01 at 11:00
<p>4000 Units, Needle spinal stillete 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	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PROCUREMENT OF ONE (1) MRI COMPATIBLE PHYSIOLOGIC MONITORING SYSTEM FOR DEPARTMENT OF RADIOLOGY AT TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL 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: 145209, <i>Notes:</i> Deposit Slip must reflect bid number TBH 203/2016 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 19 August 2016 11:00am.</p> <p><i>For technical information please contact:</i> Mr J Du Preez / Ms M Rossouw. <i>Tel:</i> 021 938 4526 / 021 938 4952. <i>Fax:</i> 021 938 4590 <i>Email:</i> Marietjie.Rossouw@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 203/ 2016	2016-08-19 at 11:00
<p>FOR THE PROCUREMENT OF SIXTEEN (16) PHYSIOLOGICAL MONITORING SYSTEMS AND A CENTRAL STATION FOR TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL 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: 145209, <i>Notes:</i> Deposit Slip must reflect bid number TBH 202/2016 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 19 August 2016 11:00am.</p> <p><i>For technical information please contact:</i> Mr J Du Preez / Ms M Rossouw. <i>Tel:</i> 021 938 4526 / 021 938 4952. <i>Fax:</i> 021 938 4590 <i>Email:</i> Marietjie.Rossouw@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 202/ 2016	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING FOR THE FURNISHING OF DENTAL SURGERIES WITH DENTAL EQUIPMENT AT VARIOUS INSTITUTIONS IN THE WESTERN CAPE HEALTH DEPARTMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Rochelle Hardnick. <i>Tel:</i> 021-483 8630 <i>Email:</i> rochelle.hardnick@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Jared Becker, <i>Tel:</i> 021-483 8630, <i>Email:</i> jared.becker@westerncape.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail jared.becker@westerncape.gov.za. <i>Tel :</i> 021-483 8630. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCO27/ 2016	2016-08-19 at 11:00
<p>Supply and deliver Fibrous Hydrocolloid Surgical Dressing with Ionic Silver 9 x 10 cm. 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 25/07/2016. When a company sends a courier company for collection clear instructions should be given.</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 501/ 16- 17	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Fibrous Hydrocolloid Surgical Dressing with Ionic Silver 9 x 15 cm</p> <p>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 25/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 500/ 16- 17	2016-08-05 at 11:00
<p>Supply and deliver Hydroconductive Wound Dressing with LevaFiber Technology 20cm x 1m</p> <p>QTY: 75 Rolls</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 25/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 214/ 16- 17	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Antibiofilm Irrigation Solution 1000ml</p> <p>QTY: 400 units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> 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. Tenders will be available as of 25/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 209/ 16- 17	2016-08-05 at 11:00
<p>Supply and deliver Antibiofilm Gel 250g</p> <p>QTY: 300 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> 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. Tenders will be available as of 25/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 205/ 16- 17	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Hydroconductive Wound Dressing with LevaFiber Technology 10cm x 1m</p> <p>QTY: 130 Rolls</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 25/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 211/ 16- 17	2016-08-05 at 11:00
<p>Supply and deliver Flex/Nanocrystalline Silver Dressing 20 x 40cm</p> <p>QTY: 300 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 25/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 212/ 16- 17	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Hydroconductive Wound Dressing with LevaFiber Technology 10cm x 1.3m</p> <p>QTY: 130 Rolls</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 25/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 210/ 16- 17	2016-08-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Ironic Silver with Foam Backing Impregnated with alginate 15 x 15cm</p> <p>QTY: 300 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 25/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 207/ 16- 17	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Tripple Hydrocolloid Dressing - Protective Paste 15 g QTY: 5 000 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> 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. Tenders will be available as of 25/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 204/ 16- 17	2016-08-05 at 11:00
<p>Supply and deliver Uronometer with a Glass Cylinder QTY: 30 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> 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. Tenders will be available as of 25/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 190/ 16- 17	2016-08-05 at 11:00
<p>Supply and deliver Post Mortem Blood Alcohol Sampling kits x 120 units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> ILembe Health District Office, 3rd Floor Shaka Centre, 1 King Shaka Street, KwaDukuza, 4450, <i>Notes:</i> Documents available for collection from Friday 22 July 2016. <i>Post or Deliver Bids to:</i> ILembe Health District Office, 1st Floor Shaka Centre, 1 King Shaka Street, KwaDukuza (tender box next to elevators). Quotation documents must be submitted in a sealed envelope</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - ILembe Health District Office	ZNQ05516/ 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>METAL ADJUSTABLE HOSPITAL BED WITH MATTRES X 04</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A, Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00. <i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 114/ 2016- 17	2016-08-25 at 11:00
<p>POUR WATER SCREW CAP FOR IRRIGATION 1000ML X 7200 UNITS (SUPPLY FOR 10 MONTHS)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A, Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00. <i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 115/ 2016- 17	2016-08-25 at 11:00
<p>Biopsy Needle x 200</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 <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30. <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 49/ 2016- 2017	2016-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Aspirators x 2</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 46/ 2016- 2017	2016-08-25 at 11:00
<p>Sphygmomanometers x 2</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 45/ 2016- 2017	2016-08-25 at 11:00
<p>Aspirators Electric for ward use 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 42/ 2016- 2017	2016-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>26" LCD TV x 4, 32" LCD TV x 7</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 47/ 2016- 2017	2016-08-25 at 11:00
<p>Nebulizer x 2</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 41/ 2016- 2017	2016-08-25 at 11:00
<p>Operators Chair 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 27/ 2016- 2017	2016-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Light Examination (Mobile) 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 44/ 2016- 2017	2016-08-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER WOODEN UNDERARM CRUTCHES SIZE MEDIUM ,CRUTCHES TO COME WITH RUBBER ARM AND RUBBER PER RULES.</p> <p>QUANTITY 200 PAIRS</p> <p>SIZE MEDIUM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> SAMKE NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7115, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 417 OF 2016 / 17	2016-08-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER WOODEN UNDERARM CRUTCHES SIZE SMALL,CRUTCHES TO COME WITH RUBBER ARM AND RUBBER PER RULES.</p> <p>QUANTITY 200 PAIRS</p> <p>SIZE SMALL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> SAMKE NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7115, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 416 OF 2016 / 17	2016-08-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER WOODEN UNDERARM CRUTCHES SIZE LARGE ,CRUTCHES TO COME WITH RUBBER ARM AND RUBBER PER RULES. QUANTITY: 200 PAIRS. SIZE:LARGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SAMKE NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7115, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 418 OF 2016 / 17	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ 430/16-17 : RESUSCITATION TROLLEY COMPLETE X 2</p> <p>ZNQ 398/16-17 : VACCINE FRIDGES -40 DEGREES X 4</p> <p>ZNQ 402/16-17 : VACCINE FRIDGES -40 DEGREES X 4</p> <p>ZNQ 406/16-17 : VACCINE FRIDGES -40 DEGREES X 4</p> <p>FOR AMAJUBA DISTRICT CLINICS</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 / SKHUMBUBO 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 430, 398, 402, 406/ 16- 17	2016-08-03 at 11:00
<p>ZNQ 429/16-17 : DIAGNOSTIC SETS HAND HELD COMPLETE X 39</p> <p>ZNQ 431/16-17: HB METER X 128</p> <p>ZNQ 432/16-17: ASPIRATOR (SUCTION MACHINE) X 11</p> <p>ZNQ 434/16-17: EXAMINATION LAMP MOBILE (SPOT LAMP) X 108</p> <p>ZNQ 439/16-17: GLUCOMETER X 80</p> <p>FOR AMAJUBA DISTRICT CLINICS</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 / SKHUMBUBO 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 429, 431, 432, 434, 439/ 16- 17	2016-08-03 at 11:00
<p>50BOXES X OPSITE POST-OP 35CMX10CM (BOX OF 10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 194/ 15/ 16- H	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Haemoglobinometers as per specification</p> <p>Quantity: 51 Units</p> <p>Packaging: Box</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 14 Moodie Street, Harding 4680 at Stores Department, Cost of Documents: NA, Payment Details: NA, Notes: NA.</p> <p>Post or Deliver Bids to: 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate</p> <p>For technical information please contact: Mr. Sibusiso Khuzwayo. Tel: (039) 433 1955 EXT 215/262. Fax: (039) 433 2415 Email: Sibusiso.Khuzwayo@kznhealth.gov.za. Hours: 07H30 TO 16H00.</p> <p>For completion of bid documents please contact: Mr S Khuzwayo, Tel: (039) 433 1955 Ext:215, Fax: (039) 433 2415, Email: Sibusiso.Khuzwayo@kznhealth.gov.za, Hours: 07h30 to 16h00.</p> <p>Bidders to sign and complete the specification when responding to the invitations..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 164/ 16/ 17	2016-08-16 at 11:00
<p>Digital adult scale with height measures and BMI x 13</p> <p>NB:Specification will be available to the document</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: Pholela Community Health Centre, Private Bag x 502, Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p>For technical information please contact: Nosipho Nkunjana. Tel: 039-8329494/88. Fax: 039-832 9662 Email: nosipho.nkunjana@kznhealth.gov.za. Hours: 07H30-16H00.</p> <p>For completion of bid documents please contact: Hlengiwe Mkhize, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: hlengiwe.mkhize@kznhealth.gov.za, Hours: 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC, Private bag x 502(D1213 Hlanganani Road), Bulwer, 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	324/ 15/ 16	2016-08-02 at 11:00
<p>6 MONTHS CONTRACT - SUPPLY AND DELIVERY HAEMOLINES GREEN 21G LANCETS</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p>For completion of bid documents please contact: Siyabonga Mhlongo, Tel: 035 901 7120 / 7228, Fax: 035 794 1905, Email: siyabonga.mhlongo@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A23/ 16- 17	2016-08-03 at 11:00
<p>Swabs Gauze Abdominal 370 x 450 x 6 ply (6 months contract)</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: 29 Union Street, Empangeni, 3880, Cost of Documents: N/A, Payment Details: N/A, Notes: Sample to be submitted with quote.</p> <p>Post or Deliver Bids to: 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p>For completion of bid documents please contact: Mr K.R. Nzimande, Tel: 035 907 7068, Fax: 086 629 2075, Hours: 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0279/ 16- 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cesarean Section Drapes with aperture - disposable</p> <p>(6 month contract)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Sample to be submitted with quotation.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0280/ 16- 17	2016-07-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FULLY AUTOMATED EXTRACTOR/NAAT SYSTEM FOR THE QUALITATIVE DETECTION OF CHLAMYDIA TRACHOMATIS AND NEISSERIA GONORRHOEAE.</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 10 August 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFI 0028/ 16- 17	2016-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMBINATION AUTOSTAINER FOR TYGERBERG HOSPITAL AND INKOSI ALBERT LUTHULI HOSPITAL FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 11 August 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 029/ 16- 17	2016-08-23 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supplying of Toners:</p> <p>Toner 51A laser-jet (52 units)</p> <p>Toner 38A laser -Jet (12 units)</p> <p>Toner 2150 Cartridge (12 units)</p> <p>Toner 3185 Cartridge (60 units)</p> <p>Drum unit 3115 (20 units)</p> <p>Toner Tn 3350 Cartridge (15 units)</p> <p><i>Meeting/Briefing Session:</i>No briefing . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipaity, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> No Briefing.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Sanele Ndzoyiya. <i>Tel:</i> 039 260 5021. <i>Fax:</i> 039 260 0019 <i>Email:</i> sanele.ndzoyiya@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> lungile Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019/039-2600863, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed. NB:must be registered on CENTRAL SUPPLY DATABASE.</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 149/ 06/ 2016- 2017	2016-07-29 at 11:00
<p>LIBRARY BOOKS (LIST ATTACHED)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 113/ 2016- 17	2016-08-25 at 11:00
<p>Leximark TN 708 HYE. Leximark TN 708 HCE. Leximark TN 708 HME.</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 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	BEN021/ 2016- 2017	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Safety boots</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 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	BEN022/ 2016- 2017	2016-07-29 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the security services for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> There are compulsory briefing sessions for this bid. Stellenbosch: Nietvoorbij on 01/08/2016 at 09:00, South Campus on 01/08/2016 at 11:00, North Campus on 01/08/2016 at 13:00 and Vredenburg on 01/08/2016 at 15:00. Port Elizabeth: Addo Research Station on 02/08/2016 at 10:00. Nelspruit: Burgershall Research farm on 03/08/2016 at 10:30, Friedenheim on 03/08/2016 at 13:00 and Nelspruit on 03/08/2016 at 15:00. Potchefstroom on 04/08/2016 at 11:00. Rustenburg on 05/08/2016 at 10:00 and Brits Experimental farm on 05/08/2016 at 15:00. Pretoria: Roodeplaat on 10/08/2016 at 09:00, Onderstepoort on 10/08/2016 at 12:00 and Irene on 10/08/2016 at 15:00. Silverton on 11/08/2016 at 09:00, Arcadia on 11/08/2016 at 12:00 and Central Office on 11/08/2016 at 14:00.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, or e-mail address zondomp@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/12/06/16 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Mr. John Mkhathshwa. <i>Tel:</i> 012 427-9925 <i>Email:</i> MkhathshwaM@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 25 July 2016..</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 12/ 06/ 16	2016-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the procurement of six generators.</p> <p><i>Meeting/Briefing Session:</i> There are compulsory briefing sessions for this bid. Bethlehem: 11 km on the Lindley Road R76 on 27/07/2016 at 11:00. Rustenburg: Waterkloof Road, Kroondal on 28/07/2016 at 11:00. Pretoria: Central Office: 1134 Park Street, Hatfield on 29/07/2016 at 09:00, Agricultural Engineering in Silverton on 29/07/2016 at 11:00, VOPI-KwaMhlanga/Moloto Road R573 on 29/07/2016 at 13:00 and OVI-100 Old Southpan Road, Onderstepoort on 29/07/2016 at 15:00.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, or e-mail address zondomp@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/30/11/15 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Mr. Poonyana Morule. <i>Tel:</i> 012 427-9888 <i>Email:</i> MoruleP@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 25 July 2016..</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 30/ 11/ 15	2016-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to undertake a Land Survey of the expansion site for the Hamburg Aquaculture Project (Eastern Cape), approximately 3.5ha</p> <p>Documents are obtainable from security desk Ground Floor.</p> <p>For administrative enquiries please contact 021 402 3397 or PinkyM@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Andrea Bernatzeder. <i>Tel:</i> 021 402 3067 / 082 687 5333 <i>Email:</i> PortiaDW@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ000124	2016-07-29 at 11:00
<p>PROCUREMENT OF SERVICES FOR THE COMMUNITY BASED(SIYAZAMA AQUACULTURE COOPERATIVE LIMITED) AQUACULTURE KOB PILOT PROJECT AND OYSTER FARM IN HAMBURG, EASTERN CAPE "HAMBURG AQUACULTURE PROJECT".</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 Keagan Halley: 0744938227/e-mail: KeaganH@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i> N/A</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> Keagan Halley. <i>Tel:</i> 0744938227 <i>Email:</i> KeaganH@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 136	2016-08-12 at 11:00
<p>SUPPLY AND INSTALL STAINLESS STEEL SAFETY FOR KEEPING GUNS 10CMX 10XCM</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> M. MLOTSHWA. <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 114/ 16/ 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUCKING THE SEPTIC TANK EVERY THREE MONTHS FOR 6 CLINICS</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 104/ 16/ 17	2016-07-29 at 11:00
<p>SUCKING THE SEPTIC TANK EVERY THREE MONTHS FOR 6 CLINICS</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 104/ 16/ 17	2016-07-29 at 11:00
<p>SUPPLY AND INSTALL STAINLESS STEEL SAFETY FOR KEEPING GUNS 10CMX 10XCM</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> M. MLOTSHWA. <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 114/ 16/ 17	2016-07-29 at 11:00
<p>Resurface floor inside pharmacy dept with fibre reinforcing concrete as per specification</p> <p><i>Meeting/Briefing Session:</i>Compulsory 01 August 2016, 11:00. Mahatma gandhi hospital maintenance department.</p> <p><i>Bids obtainable from:</i> Quotations will be issued on the day of site meeting, <i>Cost of Documents:</i> no, <i>Payment Details:</i> no, <i>Notes:</i> no.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag x13, Mt edgecombe, 4300. Tender box, 100 phoenix highway, phoenix</p> <p><i>For technical information please contact:</i> Emmanuel Msabala. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Mhlongo, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.Mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 527/ 16	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHSC 0048/2016 FOR THE PROVISIONING OF HOME BASED CARERS, COOK ASSISTANTS AND CLEANERS AT STIKLAND HOSPITAL, NEW BEGINNINGS OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT, FOR A (2) TWO YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the Department will be held. Failure to attend the briefing session will invalidate the tender offer. 05 August 2016, 10:00. At Stikland Hospital, De La Hey Avenue, Bellville, Cape Town, Boardroom (Administration Building)..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidders name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Mlungisi Njongonkulu. <i>Tel:</i> 021 910 5361. <i>Fax:</i> N/A <i>Email:</i> Mlungisi.Njongonkulu@westerncape.gov.za. <i>Hours:</i> 08h00 to 13h00 and 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Shamsonisa Davids, <i>Tel:</i> 021 483 6271, <i>Fax:</i> 086 6020624, <i>Email:</i> Shamsonisa.Davids@westerncape.gov.za, <i>Hours:</i> 07h00 to 13h00 and 13h30 to 15h30.</p> <p>Please note all bid documents will be issued electronically only. Please send written request for documents with full company and contact details to Ms Shamsonisa Davids at e-mail Shamsonisa.Davids@westerncape.gov.za or fax to email 086 6020624. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0048/2016	2016-08-24 at 10:00
<p>Resurface floor outside pharmacy dept with fibre reinforcing concrete as per specification</p> <p><i>Meeting/Briefing Session:</i> Compulsory 01 August 2016, 11:00. Mahatma Gandhi Hospital maintenance department.</p> <p><i>Bids obtainable from:</i> Quotations will be issued on the day of site meeting, <i>Cost of Documents:</i> no, <i>Payment Details:</i> no, <i>Notes:</i> no.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag x13, Mt Edgecombe, 4300. Tender Box, 100 Phoenix Highway, Phoenix</p> <p><i>For technical information please contact:</i> Emmanuel Msabala. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Mhlongo, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.Mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 528/ 16	2016-08-19 at 11:00
<p>Supply gauze swabs 8ply sterile 100x100mm, 500 pouches per case - 250 boxes</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00.</p> <p>please arrange the quotation according to the quotation number do not mix documents..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	152/ 16- 17	2016-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply 4 piece lounge suite genuine leather colour black - 03 sets supply 4 piece lounge-suite genuine leather colour brown - 06 sets <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you.. <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. <i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00. please arrange the quotation according to the quotation number do not mix documents..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	148/ 16- 17	2016-08-02 at 11:00
<p>Supply easy sure 3 in 1 blood glucose monitoring system - 40 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you.. <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. <i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00. please arrange the quotation according to the quotation number do not mix documents..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	149/ 16- 17	2016-08-02 at 11:00
<p>Supply medical dressing trolley 45 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you.. <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. <i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00. please arrange the quotation according to the quotation number do not mix documents..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	150/ 16- 17	2016-08-02 at 11:00
<p>Supply abdominal swabs 6 ply sterile 450x370mm, 120 pouches per case - 50 boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you.. <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. <i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00. please arrange the quotation according to the quotation number do not mix documents..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	151/ 16- 17	2016-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Single pastoe seater waiting chair with upholstery colour: charcoal - 100 units School desk stackable single size 665w x 450D X 735H - 100 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you.. <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. <i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00. please arrange the quotation according to the quotation number do not mix documents..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	141/ 16- 17	2016-08-02 at 11:00
<p>Supply heaters oil type 9 fin - 49 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you.. <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. <i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00. please arrange the quotation according to the quotation number do not mix documents..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	147/ 16- 17	2016-08-02 at 11:00
<p>Supply plumbing spares (list attached on quotation) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you.. <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. <i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00. please arrange the quotation according to the quotation number do not mix documents..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	142/ 16- 17	2016-08-02 at 11:00
<p>Supply and install wall mounted flat screen television "32" inch - 14 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you.. <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. <i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00. please arrange the quotation according to the quotation number do not mix documents..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	19/ 16- 17	2016-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide samples of the items below. Supply theatre nurse dress size medium colour green - 150 units Supply theatre nurse dress size large colour green - 150 units Re-usable scrub suit with pocket water repellent size medium colour navy - 50 units Re-usable cross over with pocket water repellent size large colour navy - 50 units Re-usable surgeon gown size large colour green - 150 units Re-usable surgeon gown size x-large colour green - 250 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you.. <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. <i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00. please arrange the quotation according to the quotation number do not mix documents..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	144/ 16- 17	2016-08-02 at 11:00
<p>Supply electrical equipment (list attached on quotation) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you.. <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. <i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00. please arrange the quotation according to the quotation number do not mix documents..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	143/ 16- 17	2016-08-02 at 11:00
<p>Scrub suit with pocket water repellent size small colour blue - 80 units Cross over with pocket water repellent size small colour blue - 80 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you.. <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. <i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00. please arrange the quotation according to the quotation number do not mix documents..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	146/ 16- 17	2016-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF SIGNS FOR CLINICS: ZNQ: 157/07/2016-2016</p> <ul style="list-style-type: none"> • Children's Room Signage Self stick vinly blue in colour (QTY-6) • Unisex Disabled toilets Self stick vinyl –Colour in Blue 443mm x 443 mm (QTY-26) • Female toilets Self stick vinyl 444mmx 443 mm blue in Colour (QTY- • Female toilets Self stick vinyl 444mmx 443 mm blue in Colour (QTY-34) • Emergency room Signage Self Stick vinyl 400 x 304cm Red in colour one with an arrow Pointing to the left and the other with no arrow (QTY-14) • Emergency Room Signage Self stick vinyl 400x304cm with white arrow pointing to the right side Red in Colour. (QTY-08) • General Toilet Signage with arrow on the left self-stick vinyl 444mm x 443 colour blue (QTY-08) • Male and Female Toilet Signage 444 x 443mm Self stick vinly colour blue QTY-12) <p><i>Meeting/Briefing Session:</i> Documents will be available in supply chain office . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipaity, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Lungile Shezi. <i>Tel:</i> 039 260 5269. <i>Fax:</i> 039 260 0863 <i>Email:</i> lungile shezi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lungile Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0863, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: De- partment of Health: supply chain	ZNQ: 157/ 07/ 2016- 2017	2016-07-29 at 11:00
<p>Supply and Deliver of BLACK REFUSE BAG 142LT 100 MICRON (PKT OF 50) EXTRA HEAVY DUTIES, quantity= 200pkt</p> <p><i>Meeting/Briefing Session:</i> Documents will be available in supply chain office . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipaity, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Lungile Shezi. <i>Tel:</i> 039 260 5269. <i>Fax:</i> 039 260 0863 <i>Email:</i> lungile shezi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lungile Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0863, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: De- partment of Health: supply chain	ZNQ 150/ 06/ 2016/ 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF SAVER ARM CHAIRS</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> 10 ZULU RESERVE ROAD,BOTHA:S HILL,3660, <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> 10 ZULU RESERVE ROAD,BOTH'AS HILL.3660. HAND DELIVERY TO THE ABOVE ADDRESS</p> <p><i>For technical information please contact:</i> MR N.HLABE. <i>Tel:</i> 031 777 1155. <i>Fax:</i> 031 777 1717 <i>Email:</i> N/A. <i>Hours:</i> DURING OFFICE HOURS.</p> <p><i>For completion of bid documents please contact:</i> MRS T.Q. MALUNGA, <i>Tel:</i> 031 777 1155, <i>Fax:</i> 031 777 1717, <i>Email:</i> Thandekile.Malunga@kznhealth.gov.za, <i>Hours:</i> DURING OFFICE HOURS.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: DON MCKENZIE HOSPITAL,SCM	ZNQ- 22- 12- 15/ 16	2016-08-12 at 11:00
<p>SUPPLY OF REFRIGERATOR</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 10 ZULU RESERVE ROAD,BOTHA:S HILL,3660, <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> 10 ZULU RESERVE ROAD,BOTH'AS HILL.3660. HAND DELIVERY TO THE ABOVE ADDRESS</p> <p><i>For technical information please contact:</i> MR N.HLABE. <i>Tel:</i> 031 777 1155. <i>Fax:</i> 031 777 1717 <i>Email:</i> N/A. <i>Hours:</i> DURING OFFICE HOURS.</p> <p><i>For completion of bid documents please contact:</i> MRS T.Q. MALUNGA, <i>Tel:</i> 031 777 1155, <i>Fax:</i> 031 777 1717, <i>Email:</i> Thandekile.Malunga@kznhealth.gov.za, <i>Hours:</i> DURING OFFICE HOURS.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: DON MCKENZIE HOSPITAL,SCM	ZNQ- 21- 12- 15/ 16	2016-08-12 at 11:00
<p>SUPPLY OF PASTOE CHAIRS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 10 ZULU RESERVE ROAD,BOTHA:S HILL,3660, <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> 10 ZULU RESERVE ROAD,BOTH'AS HILL.3660. HAND DELIVERY TO THE ABOVE ADDRESS</p> <p><i>For technical information please contact:</i> MR N.HLABE. <i>Tel:</i> 031 777 1155. <i>Fax:</i> 031 777 1717 <i>Email:</i> N/A. <i>Hours:</i> DURING OFFICE HOURS.</p> <p><i>For completion of bid documents please contact:</i> MRS T.Q. MALUNGA, <i>Tel:</i> 031 777 1155, <i>Fax:</i> 031 777 1717, <i>Email:</i> Thandekile.Malunga@kznhealth.gov.za, <i>Hours:</i> DURING OFFICE HOURS.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: DON MCKENZIE HOSPITAL,SCM	ZNQ- 23- 12- 15/ 16	2016-08-12 at 11:00
<p>Pest Control Services for KwaDukuza Sub-District Clinics x 10 as per specification for 12 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ILembe Health District Office, 3rd Floor Shaka Centre, 1 King Shaka Street, KwaDukuza, 4450, <i>Notes:</i> Bidders MUST BE registered with South African Pest Control Association (SAPCA) KZN and Dept of Agriculture and Forestry.</p> <p><i>Post or Deliver Bids to:</i> ILembe Health District Office, 1st Floor Shaka Centre, 1 King Shaka Street, KwaDukuza (tender box next to elevators). Quotation documents must be submitted in a sealed envelope</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - ILembe Health District Office	ZNQ0087/ 16/ 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Catering Services at the Rationalised Nkqubela TB Hospital, Mdantsane, for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Tuesday, 02nd August 2016 at the Nkqubela TB Hospital OT Hall, Billie Road, Mdantsane, Eastern Cape @ 11h00 am. 02 August 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Nkqubela TB Hospital, 1124 Billie Road, Mdantsane, 5219 on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Revenue Office, Ground Floor, Nkqubela TB Hospital, 1124 Billie Road, Mdantsane, 5219, before collecting the document. Bid documents will be available from Tuesday, 26th 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> Buffalo City Metro Head District, 64 Terminus Street, Ground Floor, East London, 5200. Eastern Cape.. Deposit in the Tender Box on the closing date of Tuesday, 15th August 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Anele Kune. Tel: 043-743 3126 Email: anele.kune@ehealth.gov.za. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Miranda Xozwa / Ms Ntombekhaya Bumka, Tel: 043-743 3126/ 040-608 9583, Email: miranda.xozwa@ehealth.gov.za / ntombekhaya.bumka@ehealth.gov.za, Hours: 08H00-16H30.</p>	Eastern Cape: Department of Health: Buffalo City Metro Health District -Rationalised Nkqubela TB Hospital	SCMU3- 16/ 17- 0480	2016-08-15 at 11:00
<p>SUPPLY AND DELIVER STEAM FITTING TRAPS AS PER LIST ATTACHED.</p> <p>QUANTITY: 62 ITEMS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> SAMKE NKABINDE, Tel: 036 342 7130, Fax: 036 342 7115, Email: Samkelisiwe.Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 517 OF 2016 / 17	2016-08-12 at 11:00
<p>Cleaning of Gardens and Grounds at KwaZulu Provincial Laundry in Durban (8 months period)</p> <p><i>Meeting/Briefing Session:</i> KwaZulu Provincial Laundry Mangosuthu Highway, Durban 27 July 2016, 10:00. KwaZulu Provincial Laundry Mangosuthu Highway, Durban</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 NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr S Fobian. Tel: 031- 9069494</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, Tel: 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 310/ 16/ 17- H	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL SERVICE BOARD FOR ALL 11 CLINICS SUPPLY AND INSTALL PROHIBITED SIGNAGE FOR ALL 11 CLINICS</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be at Nkandla Hospital boardroom, documents will be available during briefing session 27 July 2016, 12:00. Nkandla Hospital Boardroom at 12h00.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE ONLY AVAILABLE ON BRIEFING SESSION, <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. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><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>N/A.</p>	KwaZulu-Natal: Department of Health: PHC	ZNQ 233/ 2016/ 2017	2016-08-10 at 11:00
<p>SUPPLY AND DELIVER 24 (TWENTY FOUR) SABS APPROVED WASTE CAGES</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be at Nkandla Hospital boardroom, documents will be available during briefing session 27 July 2016, 12:30. Nkandla Hospital Boardroom at 12h30.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE ONLY AVAILABLE ON BRIEFING SESSION, <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, NEAR MANAGEMENT OFFICES. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON SEPARATE ENVELOPE</p> <p><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> <p>N/A.</p>	KwaZulu-Natal: Department of Health: PHC	ZNQ 234/ 2016/ 2017	2016-08-10 at 11:00
<p>12 Month contract: Cleaning material as per attached list</p> <p><i>Meeting/Briefing Session:</i> NON</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. Quotations with multiple items - kindly ensure all items are quoted for. COMPULSORY CENTRAL SUPPLIERS DATA BASE - Supplier Number: MAAA..... Unique Number: 36 digit number.</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 00206/ 15	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and fit Metal Shelving for Ward 16 at Madadeni Provincial Hospital</p> <p>Period: Once-Off</p> <p><i>Meeting/Briefing Session:</i>yes 29 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. <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 29/07/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 106/ 16- 17	2016-08-12 at 11:00
<p>Supply and fit Metal Shelving for the Ward 23 at Madadeni Provincial Hospital</p> <p>Period: Once-Off</p> <p><i>Meeting/Briefing Session:</i>yes 29 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. <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 29/07/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 105/ 16- 17	2016-08-12 at 11:00
<p>Replacement of parameter Fence at Rosary Clinic</p> <p>Period: Once-Off</p> <p><i>Meeting/Briefing Session:</i>yes 29 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. <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 29/07/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 237/ 16- 17	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a service of Renovating MOPD Concrete Roof at Madadeni Provincial Hospital. Period: Once-Off</p> <p><i>Meeting/Briefing Session:</i>yes 29 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 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 29/07/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 341/ 16- 17	2016-08-12 at 11:00
<p>Replacement of Carpet In the Main Boardroom at Madadeni Provincial Hospital</p> <p>Period: Once-Off</p> <p><i>Meeting/Briefing Session:</i>yes 29 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 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 29/07/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 338/ 16- 17	2016-08-12 at 11:00
<p>Supply and install Dental Curtain Rails, Hooks, Runners and Stoppers 2.5m x 7 and 1.5 mx 1. Period: Once-Off</p> <p><i>Meeting/Briefing Session:</i>yes 29 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 29/07/2016. Functionality will be used as evaluation criteria.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 269/ 16- 17	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Removal of rubble behind MDR and next to sewer screen and landscaping.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection briefing will be held. 29 July 2016, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H216/ 16/ 17	2016-08-05 at 11:00
<p>Removal of 1000 tons of ash, disposal , importing of soil and landscaping.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection briefing will be held. 29 July 2016, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H216/ 16/ 17	2016-08-05 at 11:00
<p>REPLACEMENT OF EXISTING NURSES CALL SYSTEM</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 27 July 2016, 10:00. Greytown Hospital (M4) - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE MEETING VENUE AND DATE @ GTN HOSPITAL @ 10:00am.</p> <p><i>Post or Deliver Bids to:</i> GREYTOWN HOSPITAL - BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> 0334139400 Ext. 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 21/ 07/ 2016	2016-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASING OF 1 376 SQUARE METERS OFFICE SPACE AND 95 PARKING BAYS FOR THE GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT BY GAUTENG DEPARTMENT OF INFRASTRUCTURE AND DEVELOPMENT FOR A PERIOD OF FIVE YEARS, THE BUILDING SHOULD BE WITHIN ROODEPOORT CBD AND 3KM RADIUS FROM ROODEPOORT TRAIN STATION.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION ,FAILURE TO ATTEND SHALL LEAD TO DISQUALIFICATION 29 July 2016, 11:00. 63 Fox Street, Corner House Building, Ground floor Auditorium,Johannseburg..</p> <p><i>Bids obtainable from:</i> 22 July 2016, CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00, <i>Cost of Documents:</i> R300:00 NON REFUNDABLE, <i>Payment Details:</i> CASH, <i>Notes:</i> COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER IN A SEALED ENVELOPE.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Ms. Tshegofatso Lethale. <i>Tel:</i> 011 891 6869. <i>Fax:</i> N/A <i>Email:</i> lethale.tshegofatso@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>Document will be sold at a non-refundable cash of R 300.00 ..</p>	Gauteng: Department of Infrastructure Development: PROPERTY MANAGEMENT	RFP 06/ 06/ 2016	2016-08-11 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER(S) FOR THE RENDERING OF VEHICLES AUCTIONEERING SERVICES TO THE SAPS NATIONALLY (PER PROVINCE), FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a, <i>Notes:</i> ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE D.</p> <p><i>Post or Deliver Bids to:</i> Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Colonel Mogotlane. <i>Tel:</i> 0128418850. <i>Fax:</i> 0128418821 <i>Email:</i> mogotlaneD@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>For bidding procedures please contact Col Chauke/Lt Col Malan/Capt Seretlo at 0128417081/7041/7052.</p>	National: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 2 2TP (15)	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested parties are hereby invited to submit offers to hire the following properties (Houses) for 1 year:</p> <p>De Aar: 31 Rossouw Street(KUC08/16); Postmasburg: 2 Maksie Street (KUC09/16); Keimoes: 19 Lang Street (KUC10/16); Barkly West: 8 Tinus Street (KUC11/16)and Noupoot: 10 Willmore Street (KUC12/16)</p> <p>PROPERTIES CAN BE VIEWED FROM 07H30 TO 18H00</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Offers received after closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr C Williams/Ms C Abrahams. <i>Tel:</i> 053 838 5270/053 838 5287. <i>Fax:</i> 053 8331153 <i>Email:</i> clarence.williams@dpw.gov.za/carmen.abarhams@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p>	Northern Cape: Department of Public Works: REAL ESTATE	KUC08, 09, 10, 11, 12/ 16	2016-08-12 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY, DELIVER, INSTALL AND SERVICE LABORATORY INSTRUMENTS TO THE NATIONAL DEPARTMENT OF PUBLIC WORKS (NDPW) WATER QUALITY TESTING LABORATORIES IN THE HEAD OFFICE (PRETORIA) AND CAPE TOWN LABORATORIES.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing. NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 02 August 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</p> <p><i>, Cost of Documents:</i> R500.00, <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 or Private Bag x 65, Pretoria 0001. All documents MUST be deposited on the Tender Box.</p> <p><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 60%: 1. Bidder's relevant experience(35%). 2. Methodology (35%). 3. List of Technical Support Team(30%).Refer to Tender Doc for more info.</p>	National: Depart- ment of Public Works: SCM Bid Administration	H16/ 025	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the rendering of private cleaning services and hygiene services at West Coast and Cape Winelands / Overberg regions for a period of three (3) years</p> <p>Item 1: West Coast region consisting of six (6) offices</p> <p>Item 2: Cape Winelands region consisting of four (4) offices</p> <p>Item 3: Winelands / Overberg region consisting of eight (8) offices</p> <p><i>Meeting/Briefing Session:</i> Briefing sessions are compulsory and failure to attend will render your bid as non-responsive 01 August 2016, 08:00. 1 August 2016: Vredendal at 08:00; Clanwilliam at 09:45; Piketberg at 12:00; Vredenburg at 15:00</p> <p>2 August 2016: Saldanha at 08:30; Malmesbury at 10:45</p> <p>4 August 2016: Hawston at 09:00; Caledon at 10:00; Bredasdorp at 11:30; Swellendam at 13:30; Robertson at 15:00</p> <p>5 August 2016: Worcester Regional Office at 08:00; 13. Zwelethemba at 09:00; Ceres at 10:30 as well as 10 August 2016 (4 offices).</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected.</p> <p>No bids will be sent via email, courier or fax.</p> <p>Bids will be opened in public and the names of bidders read out on the closing date at the closing time.</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street, Union House, Cape Town, 8001. Mark document/s for attention: Mr AR Jarvis. Documents received after the closing time and date will be returned unopened.</p> <p><i>For technical information please contact:</i> Ms. Neihom Isaacs-Gerwel. Tel: 021483-0478. Fax: 0214833818 Email: Neihom.Isaacs-Gerwel@westerncape.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abraham R. Jarvis, Tel: 0214834077, Fax: 0866157908, Email: Abraham.Jarvis@westerncape.gov.za, Hours: 07:00 to 16:00.</p>	Western Cape: Department of Social Develop- ment: Supply Chain Management	SD05/ 2016- 2017	2016-08-19 at 11:00
<p>Appointment of a service provider for the rendering of private cleaning services and hygiene services at West Coast and Cape Winelands / Overberg regions for a period of three (3) years</p> <p>Item 1: West Coast region consisting of six (6) offices</p> <p>Item 2: Cape Winelands region consisting of four (4) offices</p> <p>Item 3: Winelands / Overberg region consisting of eight (8) offices</p> <p><i>Meeting/Briefing Session:</i> Briefing sessions are compulsory and failure to attend will render your bid as non-responsive 01 August 2016, 08:00. 1 August 2016: Vredendal at 08:00; Clanwilliam at 09:45; Piketberg at 12:00; Vredenburg at 15:00</p> <p>2 August 2016: Saldanha at 08:30; Malmesbury at 10:45</p> <p>4 August 2016: Hawston at 09:00; Caledon at 10:00; Bredasdorp at 11:30; Swellendam at 13:30; Robertson at 15:00</p> <p>5 August 2016: Worcester Regional Office at 08:00; 13. Zwelethemba at 09:00; Ceres at 10:30 as well as 10 August 2016 (4 offices).</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected. No bids will be sent via email, courier or fax. Bids will be opened in public and the names of bidders read out on the closing date at the closing time.</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street, Union House, Cape Town, 8001. Mark document/s for attention: Mr AR Jarvis. Documents received after the closing time and date will be returned unopened.</p> <p><i>For technical information please contact:</i> Ms. Neihom Isaacs-Gerwel. Tel: 021483-0478. Fax: 0214833818 Email: Neihom.Isaacs-Gerwel@westerncape.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abraham R. Jarvis, Tel: 0214834077, Fax: 0866157908, Email: Abraham.Jarvis@westerncape.gov.za, Hours: 07:00 to 16:00.</p>	Western Cape: Department of Social Develop- ment: Supply Chain Management	SD05/ 2016- 2017	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of security, access control and cash management systems at Ditsong Museums of South Africa</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions at various museums on 1 and 2 August 2016 01 August 2016, 10:00. The venue and time for the briefing sessions will be communicated in the bid document which will be available from 25 July 2016 at Ditsong Head Office. Kindly purchase tender documents before the compulsory briefing session dates..</p> <p><i>Bids obtainable from:</i> Ditsong Museums of South Africa, 70 W F Nkomo Street, GaMohle Building, Pretoria, 0002, <i>Cost of Documents:</i> R 200.00 (Non - refundable), <i>Payment Details:</i> Payment will be done at the Head Office (not at the briefing sessions), <i>Notes:</i> Tender documents will be sold at Head Office only and NOT at the briefing sessions.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002 . 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Werner Van Der Merwe. <i>Tel:</i> 012 000 0010. <i>Fax:</i> 012 323 6598 <i>Email:</i> werner@ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Sithole, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sphw@mitsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 90/10 preferential points system.</p>	Gauteng: Ditsong: Museums of South Africa: Supply Chain Management	DMSA 2016/ 02	2016-08-26 at 11:00
<p>Media Buying Services</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 10 August 2016, 11:00. Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Kate Bapela. <i>Tel:</i> 0126225579. <i>Fax:</i> 0126225347 <i>Email:</i> Bapelak@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ COM- 01/ 2016	2016-08-19 at 11:00
<p>Renewal of Annual Nessus Vulnerability License.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuvel Avenue, Centurion . Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Dieter Schutter. <i>Tel:</i> 012 622 5771. <i>Fax:</i> 102 622 5716 <i>Email:</i> SchutteD@elections.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> 012 622 5261, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..</p>	National: Electoral Commission: Procurement and Asset Management	0010330718	2016-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HIGH BACK SWIVEL OPERATORS CHAIRS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, 51 Dudley Street, Jacobs, Durban, <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, Emergency Medical Services: Ethekewini 51 Dudley Street, Durban. To be in a sealed envelope, making clear the tender number</p> <p><i>For completion of bid documents please contact:</i> VANITHA THAVER, <i>Tel:</i> 031-4803600, <i>Fax:</i> 031-4803638, <i>Email:</i> vanitha.thaver@kznhealth.gov.za, <i>Hours:</i> 07:45 - 16:15.</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..</p>	KwaZulu-Natal: Ethekewini Department of Health: EMERGENCY MEDICAL SERVICES : ETHEKEWINI	ZNQ.NO: 059/ 7/ 2016- 17	2016-08-05 at 11:00
<p>Supply and Erection of Fences and Gates</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . Not Applicable.</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> Mr. Charles Lungu. <i>Tel:</i> (011) 411-4338. <i>Fax:</i> N/A <i>Email:</i> charles.lungu@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@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: Gauteng Department of Agriculture and Rural Development: Agriculture: Food Security	GT/ GDARD/ 106/ 2016	2016-08-12 at 11:00
<p>A COMPREHENSIVE FEASIBILITY STUDY FOR POSSIBLE RELOCATION OF PARLIAMENT TO PRETORIA RELATING TO SOCIO-ECONOMIC IMPACT AND COST EFFECTIVENESS OF THE PROJECT</p> <p><i>Meeting/Briefing Session:</i>THIS COMPULSORY BRIEFING SESSION IS TO INFORM PROSPECTIVE BIDDERS OF THE STANDARD PROCEDURES, SPECIFIC CONDITIONS AND BID REQUIREMENTS IN DETAIL. 28 July 2016, 12:00. COMMITTEE ROOM 3, UPPER GROUND FLOOR, 90 PLEIN STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B9/ 2016	2016-08-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF TRAVEL AGENCY SERVICES TO PARLIAMENT OF RSA</p> <p><i>Meeting/Briefing Session:</i> THIS COMPULSORY BRIEFING SESSION IS TO INFORM PROSPECTIVE BIDDERS OF THE STANDARD PROCEDURES, SPECIFIC CONDITIONS AND BID REQUIREMENTS IN DETAIL. 28 July 2016, 10:00. COMMITTEE ROOM 3, UPPER GROUND FLOOR, 90 PLEIN STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za. <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B8/ 2016	2016-08-05 at 12:00
<p>Establishment of a panel of service providers to assist Pikitup with the provision of a separation of recyclable waste at source services to selected households in middle and high income areas of Pikitup's Randburg, Roodepoort, Midrand, Selby, Norwood and Avalon Depot areas</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will take place as follows:</p> <p>Pikitup Head Office, Ground Floor, Pikitup Tender Office, Jorissen Street, Braamfontein on the 28 July 2016 at 11H00 28 July 2016, 11:00. Compulsory meeting will take place as follows:</p> <p>Pikitup Head Office, Ground floor, Pikitup Tender Office, Jorissen Street, Braamfontein on the 28 July 2016 at 11H00.</p> <p><i>Bids obtainable from:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Must be deposited into Pikitup's bank account as follows: Standard Bank, Account Number: 000190594, <i>Notes:</i> Reference No. 8822191807315.</p> <p><i>Post or Deliver Bids to:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. Bid documents are obtainable from 15 July 2016 until date of closure from Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 08h00 to 16h30 weekdays only). A Non-Refundable tender deposit fee of R500.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594</p> <p><i>For technical information please contact:</i> Nelly Rampete. <i>Tel:</i> 0873571038 <i>Email:</i> nellyrampete@pikitup.co.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Nomaswazi Lamola, <i>Tel:</i> 0873571038, <i>Email:</i> nomaswazilamola@pikitup.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: Pikitup Johannesburg SOC Limited: Supply Chain Management	PU025/ 2015	2016-08-18 at 11:00
<p>PROC T356 Appointment of a CIDB Grade 7 registered contractors to construct and refurbish of a skills development centre in Cala (Eastern Cape)</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) N/A 12 July 2016, 13:00. 5556 MTHATHA ROAD, CALA 5455, AND WILL AFTERWARD PROCEED TO SITE INSPECTION.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAKHISIZWE LOCAL MUNICIPALITY, 5556 MTHATHA ROAD, CALA 5455 EASTERN CAPE. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T356	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T354 The appointment of an accredited provider (to provide training on short skills programmes for afro hairdressing in the personal care services chamber</p> <p><i>Meeting/Briefing Session:</i>Services SETA (Parktown Head Office) N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Nomfezeko Vendle. <i>Tel:</i> 011 276 9637 <i>Email:</i> nomfezekov@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T354	2016-07-22 at 11:00
<p>PROC T352 The appointment of an accredited provider to provide training on short skills programmes for facilitators in the personal care services chamber</p> <p><i>Meeting/Briefing Session:</i>Services SETA (Parktown Head Office) N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Nomfezeko Vendle. <i>Tel:</i> 011 276 9637 <i>Email:</i> nomfezekov@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T352	2016-07-22 at 11:00
<p>PROC T353 The appointment of an accredited provider to provide training on short skills programmes for education and training verifiers in the personal care services chamber</p> <p><i>Meeting/Briefing Session:</i>Services SETA (Parktown Head Office) N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Nomfezeko Vendle. <i>Tel:</i> 011 276 9637 <i>Email:</i> nomfezekov@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T353	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T355 Appointment of a Grade 7 CIDB registered contractor to construct and refurbish of a skills development centre in Kokstad (KZN).</p> <p><i>Meeting/Briefing Session:</i>Services SETA (Parktown Head Office) N/A 11 July 2016, 12:00. 75 HOPE STREET, KOKSTAD, 4700.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GREAT KOKSTAD MUNICIPALITY 75 HOPE STREET, KOKSTAD, 4700 KZN. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600 <i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T355	2016-07-22 at 11:00
<p>The panel will be expected to provide mentorship and support services in relation to a range of matters, as determined by activities within sefa. Specific assistance will be required in following sectors :</p> <ul style="list-style-type: none"> • Agricultural development; • Manufacturing; • Healthcare and Pharmaceuticals; • Engineering and Construction services; • The Ocean Economy (Operation Phakisa) • The Green Economy • Marketing services; • Import and Export Market; <p><i>Meeting/Briefing Session:</i>Eco Fusion 5,Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157 AT 10:00 04 August 2016, 10:00. Eco Fusion 5,Block D,Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157 AT 10:00.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 25 July 2016 from 8:00 am to 16:00 pm or can be downloaded on sefa website www.sefa.org.za under Tenders.</p> <p><i>Post or Deliver Bids to:</i> Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157. Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157 <i>For technical information please contact:</i> Wendy Rakitla/Sebotse Mokgabudi. <i>Tel:</i> 012 748 9704/9725 <i>Email:</i> wendyr@sefa.org.za/sebotsem@sefa.org.za. <i>Hours:</i> 08hoo to 16hoo.</p> <p><i>For completion of bid documents please contact:</i> Wendy Rakitla/Sebotse Mokgabudi, <i>Tel:</i> 012 748 9704/9725, <i>Email:</i> wendyr@sefa.org.za/sebotsem@sefa.org.za, <i>Hours:</i> 08hoo to 16hoo.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 07/ PIM/ 2016	2016-08-19 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST :CONSTRUCTION OF INFRASTRUCTURE PROJECTS IN VARIOUS DISTRICTS OF THE KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be held at UMkhanyakude & Ubombo District I: 01 August 2016 @ 12:00. UThungulu, iLembe & Zululand Districts : 02 August 2016 @ 10:00 . Amajuba, UThukela& UMzinyathi Districts: 03 August 2016@ 10:00. Harry Gwala (formerly known as Sisonke) & Ugu Districts :04 August 2016@ 12:00. UMGungundlovu & EThekweni Districts :05 August 2016@ 10:00 01 August 2016, 12:00. Mkhuze-Ghost Mountain Inn on the 01 August 2016. Amble Inn, Empangeni on the 02 August 2016 .Ladysmith, Limit Hill Community Hall on the 03 August 2016. Port Shepstone - Ugu Sports Complex on the 04 August 2016. Olive Convention Centre on the 05 August 2016.</p> <p><i>Bids obtainable from:</i> Expression of Interest (Eol) documents can be downloaded from the CDC Website: www.coega.co.za, from 09H00, on Thursday, 14th July 2016 or collected at CDC offices.1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be made available or issued at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. Expression of Interest (Eol) documents will be available for download at CDC Website (www.coega.co.za) from 09H00, on Thursday, 14th July 2016 or collected from the CDC's KwaZulu-Natal offices, 19 High Street, 1st Floor Mayfair on the Lake, Parkside, Umhlanga</p> <p><i>For technical information please contact: Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 09:00 to 16:30.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. An Electronic Tax Compliance Status (TCS) System will be used to verify the bidder's tax compliance status so bidders must request a unique security personal identification number (PIN) from SARS which must be quoted in the bid ..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 212/ 16	2016-08-22 at 12:00
<p>Refubrication of floors</p> <p><i>Meeting/Briefing Session:</i>St Margaret's Hospital 28 July 2016, 11:00. Dinning hall.</p> <p><i>Bids obtainable from:</i> St Margaret's Hospital Clydesdale Mission Private bag X 517 Umzimkhulu 3297, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents are only available on site during briefing on briefing date and time.</p> <p><i>Post or Deliver Bids to:</i> St Margaret's Hospital Clydesdale Mission Private bag X 517 Umzumkhulu 3297. n/a</p> <p><i>For technical information please contact:</i> E N Magaqa. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0645 <i>Email:</i> nombukiso.magaqa@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> E N Magaqa, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 029 259 0645, <i>Email:</i> nombukiso.magaqa@kznhealth.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: St Margaret's Hospital Supply Chain	ZNQ 37/ 16- 17	2016-08-05 at 11:00
<p>Closing of water leaks</p> <p><i>Meeting/Briefing Session:</i>St Margaret's Hospital 28 July 2016, 11:00. Dinning hall.</p> <p><i>Bids obtainable from:</i> St Margaret's Hospital Clydesdale Mission Private bag X 517 Umzimkhulu 3297, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents are only available on site during briefing date and time.</p> <p><i>Post or Deliver Bids to:</i> St Margaret's Hospital Clydesdale Mission Private bag X 517 Umzumkhulu 3297. n/a</p> <p><i>For technical information please contact:</i> E N Magaqa. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0645 <i>Email:</i> nombukiso.magaqa@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> E N Magaqa, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 029 259 0645, <i>Email:</i> nombukiso.magaqa@kznhealth.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: St Margaret's Hospital Supply Chain	ZNQ 36/ 16- 17	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of water pressure pump & stand</p> <p><i>Meeting/Briefing Session:</i> St Margaret's Hospital 28 July 2016, 11:00. Dinning hall.</p> <p><i>Bids obtainable from:</i> St Margaret's Hospital Clydesdale Mission Private bag X 517 Umzimkhulu 3297, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents are only available on site during briefing date and time.</p> <p><i>Post or Deliver Bids to:</i> St Margaret's Hospital Clydesdale Mission Private bag X 517 Umzumkhulu 3297. n/a</p> <p><i>For technical information please contact:</i> E N Magaqa. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0645 <i>Email:</i> nombukiso.magaqa@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> E N Magaqa, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 029 259 0645, <i>Email:</i> nombukiso.magaqa@kznhealth.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: St Margaret's Hospital Supply Chain	ZNQ 35/ 16- 17	2016-08-05 at 11:00
<p>PARTITIONING OF THE IDENTIFIED AREAS IN THE WAREHOUSE AT SCM.</p> <p><i>Meeting/Briefing Session:</i> NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN SECTION. NO. 4 HOSPITAL STREET, NEWCASTLE, 2940. 28 July 2016, 11:00. SUPPLY CHAIN SECTION (STORES).</p> <p><i>Bids obtainable from:</i> No.4 Hospital Street, Newcastle 2940</p> <p><i>Post or Deliver Bids to:</i> No. 4 Hospital Street, Newcastle 2940. Documents will not be accepted if all required documents are not attached.</p> <p><i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 - 3280121. <i>Fax:</i> 034 - 3155495/ 034 - 3280097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07h30 to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 - 3280051, <i>Fax:</i> 034 - 3155495/ 034 - 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07h30 - 4pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital	207/ 16	2016-08-03 at 11:00
<p>Repairs and renovations to Paediatrics Ward (to accommodate MDR Patients</p> <p><i>Meeting/Briefing Session:</i> Hospital Hall (P102 Montebello Road) Dalton 3236 28 July 2016, 10:00. Hospital Hall.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Office, P102 Montebello Road, Dalton 3236</p> <p><i>Post or Deliver Bids to:</i> Private Bag X506 Dalton 3236. Tender Box next to Security Guard House</p> <p><i>For technical information please contact:</i> Mr M.I. Gwala / Mr T.G. Ngubeni. <i>Tel:</i> 033-5067092 /5067095. <i>Fax:</i> 033-5060058 <i>Email:</i> innocent.gwala@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16H:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.C Dladla / Mr V.A Mavela, <i>Tel:</i> 0335067113, <i>Fax:</i> 033-5060058, <i>Email:</i> cyril.dladla@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Fax offers will not be considered, constructors are advised to be on time for site briefing and closing time as no excuses will be entertained..</p>	KwaZulu-Natal: Department of Health: MONTEBELLO HOSPITAL	ZNQ 55W- 2016/ 17	2016-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PUMPING OUT OF SEPTIC TANKS AT NONDWENI CLINIC AND HLATHI DAM AT NQUTHU AREA</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 2) 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> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE: 1SO.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	104MNT/ 2016/ 17	2016-07-28 at 11:00
<p>Drilling of a new borehole at Kwasenge Clinic x 1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200) 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 Dundee 3000. 34 Wilson street (Please drop it into the tender box) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE:1 ME.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	98MNT/ 2016/ 17	2016-07-28 at 11:00
<p>To supply, install and replace blower pumps and the control panel at Zamimpilo & Thathezakhe Clinic</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200) 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 Dundee 3000. 34 Wilson street (Please drop it into the tender box) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE:1ME.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	69MNT/ 2016/ 17	2016-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To replace all faulty pump in the sewerage treatment plant x 3 at Mhlangana Clinic</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200) 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 Dundee 3000. 34 Wilson street (Please drop it into the tender box) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE: 1ME.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	92MNT/ 2016/ 17	2016-07-28 at 11:00
<p>To supply and install the new diesel pump x 1 at Greytown Mortuary</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200) 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 Dundee 3000. 34 Wilson street (Please drop it into the tender box) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE: 1ME.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	47MNT/ 2016/ 17	2016-07-28 at 11:00
<p>Supply and install new borehole pumps for Mandleni and Collessie Clinic x 2</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200) 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 Dundee 3000. 34 Wilson street (Please drop it into the tender box) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE: 1ME.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	103MNT/ 2016/ 17	2016-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid Reference – NDoHF 11/2015-16</p> <p>Description – APPOINTMENT OF A CONTRACTOR FOR BULK ELECTRICAL UPGRADES (SWITCHGEAR TRANSFORMERS AND RETICULATION) AND ASSOCIATED WORKS AT EDENDALE HOSPITAL IN KWA-ZULU NATAL PROVINCE UMGUNGUNDLOVU DISTRICT MUNICIPALITY (PIETERMARITZBURG): CONTRACT 1C</p> <p>CIDB Category – 7EP or higher</p> <p>Meeting/Briefing Session: 04 August 2016 @ 12:30pm. Venue: Edendale Hospital. Address: 89 Selby Msimang Rd, Pietermaritzburg, 320 04 August 2016, 12:30. Venue: Edendale Hospital. Address: 89 Selby Msimang Rd, Pietermaritzburg, 320.</p> <p>Bids obtainable from: 1. Download from www.health.gov.za 2. Send email request to lmankangeni@deloitte.co.za, Cost of Documents: No cost</p> <p>Post or Deliver Bids to: See tender documents</p> <p>For completion of bid documents please contact: Lindelwa Mankangeni, Email: Lmankangeni@Deloitte.co.za, Hours: 9:00 am to 5:00 pm.</p>	National: Department of Health: Health Facilities and Infrastructure Management	NDoHF 11/ 2015-16	2016-08-18 at 11:00
<p>Bid Reference – NDoHF 10/2015-16</p> <p>Description – APPOINTMENT OF A CONTRACTOR FOR ELECTRICAL AND MECHANICAL UPGRADES: MAIN AND RESIDUAL BUILDINGS AT EDENDALE HOSPITAL IN KWAZULU-NATAL PROVINCE, UMGUNGUNDLOVU DISTRICT MUNICIPALITY (PIETERMARITZBURG): CONTRACT 1AB</p> <p>CIDB Category – 8EB or higher</p> <p>Meeting/Briefing Session: 04 August 2016 @ 11:00am Venue: Edendale Hospital Address: 89 Selby Msimang Rd, Pietermaritzburg, 320 04 August 2016, 11:00. Venue: Edendale Hospital Address: 89 Selby Msimang Rd, Pietermaritzburg, 320.</p> <p>Bids obtainable from: 1. Download from www.health.gov.za 2. Send email request to lmankangeni@deloitte.co.za, Cost of Documents: No cost</p> <p>Post or Deliver Bids to: See tender documents</p> <p>For completion of bid documents please contact: Lindelwa Mankangeni, Email: Lmankangeni@Deloitte.co.za, Hours: 9:00 am to 5:00 pm.</p>	National: Department of Health: Health Facilities and Infrastructure Management	NDoHF 10/ 2015-16	2016-08-18 at 11:00
<p>service provider to remove vinyl floor sheeting also supply and install full bodied porcelain tiles attached.</p> <p>Meeting/Briefing Session: Briefing 26 July 2016, 09:00. Rietvlei Hospital.</p> <p>Bids obtainable from: R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, Cost of Documents: no cost, Payment Details: N/A, Notes: Documents will be available in supply chain office and on compulsory site meeting.</p> <p>Post or Deliver Bids to: Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p>For technical information please contact: Mr. G. Zikalala. Tel: 039 260 5235. Fax: 039 260 0863 Email: gift.zikalala@kznhealth.gov.za. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: Lungile Shezi, Tel: 039-260 5269, Fax: 039 -260 0863, Email: lungile.shezi@kznhealth.gov.za, Hours: 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 144/ 06/ 201617	2016-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND RECONNECTION OF JOJO TANKS AT VARIOUS CLINICS 5000 LITRES</p> <p>AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT WORKSHOP DEPARTMENT 29 July 2016, 11:00. WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> MARK GILLITT, Tel: 036 342 7063, Fax: 036 342 7115, Hours: 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 524 OF 2016 / 17	2016-08-12 at 11:00
<p>RENOVATION OF LABOUR WARD TO CREATE HIGH RISK AREA AND ADMISSION ROOM</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT WORKSHOP DEPARTMENT 27 July 2016, 11:00. WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> SAMKE NKABINDE, Tel: 036 342 7130, Fax: 036 342 7115, Email: Samkelisiwe.Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 521 OF 2016 / 17	2016-08-12 at 11:00
<p>RENOVATION OF LABOUR WARD TO CREATE HIGH RISK AREA AND ADMISSION ROOM</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT WORKSHOP DEPARTMENT 27 July 2016, 11:00. WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> SAMKE NKABINDE, Tel: 036 342 7130, Fax: 036 342 7115, Email: Samkelisiwe.Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 521 OF 2016 / 17	2016-08-12 at 11:00
<p>RENOVATION OF SHOWER CUBICLE AT SOUTH WING NURSES HOME</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT WORKSHOP DEPARTMENT 27 July 2016, 11:00. WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> S. BRIJMOHAN, Tel: 036 342 7093, Fax: 036 342 7115, Hours: 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 520 OF 2016 / 17	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FIT BUMPER RAILS AT WARD ONE, WARD TWO & WARD THREE AS PER SPECIFICATIONS</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING AT UTRECHT 25 July 2016, 10:00. NIEMEYER MEMORIAL HOSPITAL (UTRECHT).</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> MR. R.S. MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 5946/ 16 NIEM	2016-07-29 at 11:00
<p>REPLACE CRACKING VINYL FLOORING IN THE CORRIDOR BETWEEN WARD ONE & WARD TWO AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING AT UTRECHT 25 July 2016, 10:00. NIEMEYER MEMORIAL HOSPITAL (UTRECHT).</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> MR. R.S. MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 5947/ 16 NIEM	2016-07-29 at 11:00
<p>Unique project number: HARR-H-1617079: Construct retaining wall and paving at Mqatshehi clinic.</p> <p>NB: Specification will be available to the document</p> <p><i>Meeting/Briefing Session:</i> It is compulsory to attend site meeting, details will be obtained on site briefing. 28 July 2016, 12:00. Mqatshehi clinic.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be issued on the day of site briefing..</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Jacob Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Hlengiwe Mkhize, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available from Mqatshehi clinic D1243 Mqatshehi Road Himeville.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	154/ 16/ 17	2016-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Unique project number: HARR-H-1617088: Repairs and renovations to main clinic and nurses home at Ncwadi clinic.</p> <p>NB: Specification will be available to the document</p> <p><i>Meeting/Briefing Session:</i> It is compulsory to attend site meeting, details will be obtained on site briefing. 28 July 2016, 10:00. Ncwadi clinic.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be issued on the day of site briefing..</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre, Private Bag x 502, Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Jacob Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Hlengiwe Mkhize, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Ncwadi clinic, P.O Box 42120, Elandskop 3226.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	156/ 16/ 17	2016-08-02 at 11:00
<p>Unique project number: HARR-H-1617079: Construct retaining wall and paving at Mqatsheni clinic.</p> <p>NB: Specification will be available to the document</p> <p><i>Meeting/Briefing Session:</i> It is compulsory to attend site meeting, details will be obtained on site briefing. 28 July 2016, 12:00. Mqatsheni clinic.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be issued on the day of site briefing..</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre, Private Bag x 502, Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Jacob Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Hlengiwe Mkhize, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available from Mqatsheni clinic, D1243 Mqatsheni Road, Himeville.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	154/ 16/ 17	2016-08-02 at 11:00
<p>Unique project number: HARR-H-1617164: Repair concrete pallsade fence and fencing off old main gate at Underberg clinic.</p> <p>NB: Specification will be available to the document</p> <p><i>Meeting/Briefing Session:</i> It is compulsory to attend site meeting, details will be obtained on site briefing. 28 July 2016, 14:00. Underberg clinic.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be issued on the day of site briefing..</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Jacob Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Hlengiwe Mkhize, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Underberg clinic 114 Main Road Underberg 3257.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Pholela CHC	155/ 16/ 17	2016-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Unique project number: HARR-H-1617164: Repair concrete pallisade fence and fencing off old main gate at Underberg clinic. NB: Specification will be available to the document</p> <p><i>Meeting/Briefing Session:</i> It is compulsory to attend site meeting, details will be obtained on site briefing. 28 July 2016, 14:00. Underberg clinic.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be issued on the day of site briefing..</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre, Private Bag x 502, Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Jacob Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Hlengiwe Mkhize, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Underberg clinic, 114 Main Road, Underberg 3257.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Pholela CHC	155/ 16/ 17	2016-08-02 at 11:00
<p>Restorative repairs of school. The required CIDB grading is 5GB or higher.</p> <p><i>Meeting/Briefing Session:</i> 10353 King Moshoeshoe Road Evaton WEST. 29 July 2016, 10:00. 10353 Evaton west 2016-07-29 10 :00.</p> <p><i>Bids obtainable from:</i> 18 July 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm.</p> <p><i>Payment Details:</i> R 500.00 per document, <i>Notes:</i> to be obtained on 18-07-2016.</p> <p><i>Post or Deliver Bids to:</i> corner house building 63 fox street masharlltown 2001. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Ms Refiloa Malete. <i>Tel:</i> 076 943 7982 <i>Email:</i> refiloa.malete@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tina majozi, <i>Tel:</i> 011 355 5000, <i>Email:</i> tina.majozi@gauteng.gov.za</p>	Gauteng: Department of infrastructure Development: Supply Chain Management	DID 212/ 07/ 2016	2016-08-17 at 11:00
<p>Restorative repairs of school. The required CIDB grading is 3GB or higher.</p> <p><i>Meeting/Briefing Session:</i> Wit Rd, Springs, 1560</p> <p>01 August 2016, 11:00. Wit Rd, Springs, 1560 2016-08-01 11:00</p> <p><i>Bids obtainable from:</i> 18 July 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm.</p> <p><i>Payment Details:</i> R 500.00 per document, <i>Notes:</i> to be obtained on 18-07-2016.</p> <p><i>Post or Deliver Bids to:</i> corner house building 63 fox street masharlltown 2001. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Ms Refiloa Malete. <i>Tel:</i> 076 943 7982 <i>Email:</i> refiloa.malete@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tina majozi, <i>Tel:</i> 011 355 5000, <i>Email:</i> tina.majozi@gauteng.gov.za</p>	Gauteng: Department of infrastructure Development: Supply Chain Management	DID 218/ 07/ 2016	2016-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Restorative repairs of school. The required CIDB grading is 7GB or higher. <i>Meeting/Briefing Session:</i>Khutsong Carletonville 2499</p> <p>28 July 2016, 12:30. Khutsong Carletonville 2499 2016-07-28 12:30.</p> <p><i>Bids obtainable from:</i> 18 July 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm.</p> <p>, <i>Payment Details:</i> R 500.00 per document, <i>Notes:</i> to be obtained on 18-07-2016.</p> <p><i>Post or Deliver Bids to:</i> corner house building 63 fox street masharlltown 2001. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Ms Refiloa Malete. <i>Tel:</i> 076 943 7982 <i>Email:</i> refiloa.malete@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tina majozi, <i>Tel:</i> 011 355 5000, <i>Email:</i> tina.majozi@gauteng.gov.za</p>	Gauteng: Department of infrastructure Development: Supply Chain Management	DID 209/ 07/ 2016	2016-08-17 at 11:00
<p>Restorative repairs of school. The required CIDB grading is 5GB or higher. <i>Meeting/Briefing Session:</i>2 MERCURIUS ST WESTONARIA 1779 WESTONARIA</p> <p>28 July 2016, 10:00. 2 Mercurius street Westonaria 1779 2016-07-28 10:00.</p> <p><i>Bids obtainable from:</i> 18 July 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm.</p> <p>, <i>Payment Details:</i> R 500.00 per document, <i>Notes:</i> to be obtained on 18-07-2016.</p> <p><i>Post or Deliver Bids to:</i> corner house building 63 fox street masharlltown 2001. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Ms Refiloa Malete. <i>Tel:</i> 076 943 7982 <i>Email:</i> refiloa.malete@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tina majozi, <i>Tel:</i> 011 355 5000, <i>Email:</i> tina.majozi@gauteng.gov.za</p>	Gauteng: Department of infrastructure Development: Supply Chain Management	DID 208/ 07/ 2016	2016-08-17 at 11:00
<p>Restorative repairs of school. The required CIDB grading is 6GB or higher. <i>Meeting/Briefing Session:</i>SAN SALVADOR STREET, KLIPSPRUIT WEST, LENASIA 27 July 2016, 13:00. SAN Salvador street Klipspruit west Lenasia 2016-07-27 13:00.</p> <p><i>Bids obtainable from:</i> 18 July 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm.</p> <p>, <i>Payment Details:</i> R 500.00 per document, <i>Notes:</i> to be obtained on 18-07-2016.</p> <p><i>Post or Deliver Bids to:</i> corner house building 63 fox street masharlltown 2001. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Ms Refiloa Malete. <i>Tel:</i> 076 943 7982 <i>Email:</i> refiloa.malete@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tina majozi, <i>Tel:</i> 011 355 5000, <i>Email:</i> tina.majozi@gauteng.gov.za</p>	Gauteng: Department of infrastructure Development: Supply Chain Management	DID 210/ 07/ 2016	2016-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Restorative repairs of school. The required CIDB grading is 4GB or higher. <i>Meeting/Briefing Session:</i>Tshithuthune St, Soweto, Johannesburg, 1818 28 July 2016, 10:00. Tshithuthune St, Soweto, Johannesburg, 1818 Date 2016-07-28 Time 10:00.</p> <p><i>Bids obtainable from:</i> 18 July 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Payment Details:</i> R 500.00 per document, <i>Notes:</i> to be obtained on 18-07-2016.</p> <p><i>Post or Deliver Bids to:</i> corner house building 63 fox street masharlltown 2001. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box. <i>For technical information please contact:</i> Ms Refiloa Malete. <i>Tel:</i> 076 943 7982 <i>Email:</i> refiloa.malete@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tina majozi, <i>Tel:</i> 011 355 5000, <i>Email:</i> tina.majozi@gauteng.gov.za</p>	Gauteng: Department of infrastructure Development: Supply Chain Management	DID 213/ 07/ 2016	2016-08-17 at 11:00
<p>Restorative repairs of school. The required CIDB grading is 6GB or higher. <i>Meeting/Briefing Session:</i>Bokkeveld Crescent, Eldorado Park</p> <p>29 July 2016, 12:30. Bokkeveld Crescent, Eldorado Park 2016-07-29 12:30</p> <p>.</p> <p><i>Bids obtainable from:</i> 18 July 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. , <i>Payment Details:</i> R 500.00 per document, <i>Notes:</i> to be obtained on 18-07-2016.</p> <p><i>Post or Deliver Bids to:</i> corner house building 63 fox street masharlltown 2001. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box. <i>For technical information please contact:</i> Ms Refiloa Malete. <i>Tel:</i> 076 943 7982 <i>Email:</i> refiloa.malete@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tina majozi, <i>Tel:</i> 011 355 5000, <i>Email:</i> tina.majozi@gauteng.gov.za</p>	Gauteng: Department of infrastructure Development: Supply Chain Management	DID 217/ 07/ 2016	2016-08-17 at 11:00
<p>Restorative repairs of school. The required CIDB grading is 5GB or higher. <i>Meeting/Briefing Session:</i>3203 Block L,Soshanguve</p> <p>01 August 2016, 10:00. 3203 Block L,Soshanguve 2016-08-01 10:00</p> <p>.</p> <p><i>Bids obtainable from:</i> 18 July 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. , <i>Payment Details:</i> R 500.00 per document, <i>Notes:</i> to be obtained on 18-07-2016.</p> <p><i>Post or Deliver Bids to:</i> corner house building 63 fox street masharlltown 2001. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box. <i>For technical information please contact:</i> Ms Refiloa Malete. <i>Tel:</i> 076 943 7982 <i>Email:</i> refiloa.malete@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tina majozi, <i>Tel:</i> 011 355 5000, <i>Email:</i> tina.majozi@gauteng.gov.za</p>	Gauteng: Department of infrastructure Development: Supply Chain Management	DID 216/ 07/ 2016	2016-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Restorative repairs of school. The required CIDB grading is 4GB or higher. <i>Meeting/Briefing Session:</i>314 Khululeka, Soshanguve Block S, Pretoria</p> <p>27 July 2016, 10:00. 1314 Khululeka, Soshanguve Block S, Pretoria 2016-07-27 10:00</p> <p>.</p> <p><i>Bids obtainable from:</i> 18 July 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. , <i>Payment Details:</i> R 500.00 per document, <i>Notes:</i> to be obtained on 18-07-2016.</p> <p><i>Post or Deliver Bids to:</i> corner house building 63 fox street masharlltown 2001. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box. <i>For technical information please contact:</i> Ms Refiloa Malete. <i>Tel:</i> 076 943 7982 <i>Email:</i> refiloa.malete@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tina majozi, <i>Tel:</i> 011 355 5000, <i>Email:</i> tina.majozi@gauteng.gov.za</p>	Gauteng: Department of infrastructure Development: Supply Chain Management	DID 214/ 07/ 2016	2016-08-17 at 11:00
<p>Restorative repairs of school. The required CIDB grading is 5GB or higher. <i>Meeting/Briefing Session:</i>Kudube Unit 8, Kudube, 0400 01 August 2016, 13:00. Kudube Unit 8, Kudube, 0400 2016-08-01 13:00.</p> <p><i>Bids obtainable from:</i> 18 July 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Payment Details:</i> R 500.00 per document, <i>Notes:</i> to be obtained on 18-07-2016.</p> <p><i>Post or Deliver Bids to:</i> corner house building 63 fox street masharlltown 2001. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box. <i>For technical information please contact:</i> Ms Refiloa Malete. <i>Tel:</i> 076 943 7982 <i>Email:</i> refiloa.malete@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tina majozi, <i>Tel:</i> 011 355 5000, <i>Email:</i> tina.majozi@gauteng.gov.za</p>	Gauteng: Department of infrastructure Development: Supply Chain Management	DID 215/ 07/ 2016	2016-08-17 at 11:00
<p>Restorative repairs of school. The required CIDB grading is 6GB or higher. <i>Meeting/Briefing Session:</i>424 MODJADJI STREET ZONE 2 MEADOWLANDS 1852 SOWETO</p> <p>27 July 2016, 14:30. 424 MODJADJI STREET ZONE 2 MEADOWLANDS 1852 SOWETO 2016-07-27 14 :30</p> <p>.</p> <p><i>Bids obtainable from:</i> 18 July 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. , <i>Payment Details:</i> R 500.00 per document, <i>Notes:</i> to be obtained on 18-07-2016.</p> <p><i>Post or Deliver Bids to:</i> corner house building 63 fox street masharlltown 2001. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box. <i>For technical information please contact:</i> Ms Refiloa Malete. <i>Tel:</i> 076 943 7982 <i>Email:</i> refiloa.malete@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tina majozi, <i>Tel:</i> 011 355 5000, <i>Email:</i> tina.majozi@gauteng.gov.za</p>	Gauteng: Department of infrastructure Development: Supply Chain Management	DID 211/ 07/ 2016	2016-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Restorative repairs of school. The required CIDB grading is 6GB or higher. <i>Meeting/Briefing Session:</i> 2 MERCURIUS ST WESTONARIA, 1779 WESTONARIA 28 July 2016, 10:00. 2 Mercurius street Westonaria 1779 2016-07-28 10 :00.</p> <p><i>Bids obtainable from:</i> 18 July 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. <i>Payment Details:</i> R 500.00 per document, <i>Notes:</i> to be obtained on 18-07-2016.</p> <p><i>Post or Deliver Bids to:</i> corner house building 63 fox street masharlltown 2001. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box. <i>For technical information please contact:</i> Ms Refiloa Malete. <i>Tel:</i> 076 943 7982 <i>Email:</i> refiloa.malete@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tina majozi, <i>Tel:</i> 011 355 5000, <i>Email:</i> tina.majozi@gauteng.gov.za</p>	Gauteng: Department of infrastructure Development: Supply Chain Management	DID 208/ 07/ 2016	2016-08-17 at 11:00
<p>FRASERBURG: JUSTICE: MAGISTRATE OFFICES: Construction of additional accommodation CIDB Grading: 7GB or 7GBPE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 02 August 2016, 10:00. FRASERBURG: MAGISTRATE OFFICE.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R500.00 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Mr G Martin. <i>Tel:</i> 053 838 5243. <i>Fax:</i> 053 8331153 <i>Email:</i> graham.martin@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on supplier's Central Supplier Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM22/ 16	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GROUP 4: Construction of facilities for people with disabilities at Various Magistrate Court & Office (Springbok PortNolloth & Kenhardt)</p> <p>CIDB Grading:3GB or 3GBPE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory site meeting 02 August 2016, 10:00. KENHARDT MAGISTRATE OFFICE.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr H Marais. <i>Tel:</i> 053 8385288. <i>Fax:</i> 053 8331153 <i>Email:</i> hannes.marais@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on supplier's Central Supplier Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM20/ 16	2016-08-12 at 11:00
<p>JAN KEMPDORP: 93 AMMO DEPOT: Repair and renovation to non commissioned officer's Mess</p> <p>CIDB Grading:7GB or 7GBPE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 04 August 2016, 10:00. JAN KEMPDORP: 93 AMMO DEPOT: SANDF.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R500.00 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D Smith. <i>Tel:</i> 053 838 5203. <i>Fax:</i> 053 8331153 <i>Email:</i> dennis.smith@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM21/ 16	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY:ROODEPAN: SAPS: Rehabilitation of buildings for SAPS. CIDB Grading:5GB or 5GBPE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10.</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 02 August 2016, 10:00. KIMBERLEY:ROODEPAN: SAPS.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Mr S Cosa. <i>Tel:</i> 053 838 5356. <i>Fax:</i> 053 8331153 <i>Email:</i> sandiso.cosa@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM19/ 16	2016-08-12 at 11:00
<p>Hire of office accommodation for the Department of Human Settlement, Empangeni. Contract Period: Sixty months.</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 28 July 2016, 10:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING, 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 21 July 2016.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 035 874 3110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7813 W	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Letting of tuckshop at Mseleni Hospital, Mseleni</p> <p>Contract Period: Thirty Six months</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 29 July 2016, 10:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 21 July 2016.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 035 874 3110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ 13/ 14/ 0028 NCR	2016-08-18 at 11:00
<p>Northern Cape:Victoria West: John Rossouw Primary School Construction of a Double ECD Classroom</p> <p>CIDB GRADING: 3GB or Above</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY on Site at John Rossouw Primary School 02 August 2016, 14:00. Victoria West: On Site at John Rossouw Primary School.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 011/ 2016	2016-08-22 at 11:00
<p>Northern Cape: Springbok: Boesmanland High School Construction of a Medium Admin Block</p> <p>CIDB GRADING: 4GB or Above</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY on Site at Boesmanland High School 03 August 2016, 14:00. Pofadder: On Site at Boesmanland High School.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 013/ 2016	2016-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape: Noupoot: Ikwezi Lokusa Primary School Construction of a Double ECD Classroom</p> <p>CIDB GRADING: 3GB or Above</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY on Site at Ikwezi Lokusa Primary School 02 August 2016, 11:00. Noupoot: On Site at Ikwezi Lokusa Primary School.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 009/ 2016	2016-08-22 at 11:00
<p>Northern Cape: Springbok: Karkams Combined School Construction of a Double ECD Classroom</p> <p>CIDB GRADING: 3GB or Above</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY on Site at Karkams Combined School 03 August 2016, 10:00. Springbok: On Site at Karkams Combined School.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 012/ 2016	2016-08-22 at 11:00
<p>Northern Cape: Glibbershoop: Grootdrink Intermediate School Construction of a Double ECD Classroom</p> <p>CIDB GRADING: 3GB or Above</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY on Site at Grootdrink Intermediate School 04 August 2016, 11:00. Glibbershoop: On Site at Grootdrink Intermediate School.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 008/ 2016	2016-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape:Kimberley: Isago Primary School Construction of a Double ECD Classroom</p> <p>CIDB GRADING: 3GB or Above</p> <p><i>Meeting/Briefing Session:COMPULSORY on Site at Isago Primary School 01 August 2016, 09:00. Kimberley: On Site at Isago Primary School.</i></p> <p><i>Bids obtainable from: 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, Cost of Documents: R200.00, Payment Details: The payment should be strictly cash</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</i></p> <p><i>For technical information please contact: Mr D Stamboel. Tel: 079 887 8323. Fax: 053 839 2291 Email: dstamboel@ncpg.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mgijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmgijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 010/ 2016	2016-08-22 at 11:00
<p>Northern Cape: Douglas: Completion of a School Hall at Bongani High School</p> <p>CIDB GRADING: 5GB or Above</p> <p><i>Meeting/Briefing Session:COMPULSORY on Site at Bongani High School 01 August 2016, 12:30. Douglas: On Site at Bongani High School.</i></p> <p><i>Bids obtainable from: 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, Cost of Documents: R500.00, Payment Details: The payment should be strictly cash</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</i></p> <p><i>For technical information please contact: Mr D Stamboel. Tel: 079 887 8323. Fax: 053 839 2291 Email: dstamboel@ncpg.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mgijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmgijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 033/ 2016	2016-08-22 at 11:00
<p>Northern Cape:Victoria West: John Rossouw Primary School Construction of a Double ECD Classroom</p> <p>CIDB GRADING: 4GB or Above</p> <p><i>Meeting/Briefing Session:COMPULSORY on Site at John Rossouw Primary School 02 August 2016, 14:00. Victoria West: On Site at John Rossouw Primary School.</i></p> <p><i>Bids obtainable from: 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, Cost of Documents: R200.00, Payment Details: The payment should be strictly cash</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</i></p> <p><i>For technical information please contact: Mr D Stamboel. Tel: 079 887 8323. Fax: 053 839 2291 Email: dstamboel@ncpg.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mgijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmgijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 011/ 2016	2016-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape: Noupoot: Ikwezi Lokusa Primary School Construction of a Double ECD Classroom</p> <p>CIDB GRADING: 4GB or Above</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY on Site at Ikwezi Lokusa Primary School 02 August 2016, 11:00. Noupoot: On Site at Ikwezi Lokusa Primary School.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 009/ 2016	2016-08-22 at 11:00
<p>Northern Cape: Globbershoop: Grootdrink Intermediate School Construction of a Double ECD Classroom</p> <p>CIDB GRADING: 4GB or Above</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY on Site at Grootdrink Intermediate School 04 August 2016, 11:00. Grobbershoop: On Site at Grootdrink Intermediate School.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 008/ 2016	2016-08-22 at 11:00
<p>Northern Cape: Kimberley: Isago Primary School Construction of a Double ECD Classroom</p> <p>CIDB GRADING: 4GB or Above</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY on Site at Isago Primary School 01 August 2016, 09:00. Kimberley: On Site at Isago Primary School.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 010/ 2016	2016-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape: Springbok:Karkams Combined School Construction of a Double ECD Classroom</p> <p>CIDB GRADING: 4GB or Above</p> <p><i>Meeting/Briefing Session:COMPULSORY on Site at Karkams Combined School 03 August 2016, 10:00. Springbok: On Site at Karkams Combined School.</i></p> <p><i>Bids obtainable from: 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, Cost of Documents: R200.00, Payment Details: The payment should be strictly cash</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</i></p> <p><i>For technical information please contact: Mr D Stamboel. Tel: 079 887 8323. Fax: 053 839 2291 Email: dstamboel@ncpg.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mgijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmgijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 012/ 2016	2016-08-22 at 11:00
<p>Northern Cape: Springbok: Boesmanland High School Construction of a Medium Admin Block</p> <p>CIDB GRADING: 4GB or Above</p> <p><i>Meeting/Briefing Session:COMPULSORY on Site at Boesmanland High School 03 August 2016, 14:00. Pofadder: On Site at Boesmanland High School.</i></p> <p><i>Bids obtainable from: 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, Cost of Documents: R500.00, Payment Details: The payment should be strictly cash</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</i></p> <p><i>For technical information please contact: Mr D Stamboel. Tel: 079 887 8323. Fax: 053 839 2291 Email: dstamboel@ncpg.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mgijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmgijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 013/ 2016	2016-08-22 at 11:00
<p>Northern Cape: Douglas: Completion of a School Hall at Bongani High School</p> <p>CIDB GRADING: 5GB or Above</p> <p><i>Meeting/Briefing Session:COMPULSORY on Site at Bongani High School 01 August 2016, 12:30. Douglas: On Site at Bongani High School.</i></p> <p><i>Bids obtainable from: 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, Cost of Documents: R500.00, Payment Details: The payment should be strictly cash</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</i></p> <p><i>For technical information please contact: Mr D Stamboel. Tel: 079 887 8323. Fax: 053 839 2291 Email: dstamboel@ncpg.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mgijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmgijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 033/ 2016	2016-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape:Kimberley Construction of a new Nursing College Phase 1(Student Accomodation) at the New Mental Health Hospital CIDB GRADING: 9GB</p> <p><i>Meeting/Briefing Session:COMPULSORY on Site at New Mental Health Hospital 01 August 2016, 11:00. Kimberley: On Site at the New Mental Health Hospital.</i></p> <p><i>Bids obtainable from: 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301, Cost of Documents: R500.00, Payment Details: The payment should be strictly cash</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</i></p> <p><i>For technical information please contact: Mr D Stamboel. Tel: 079 887 8323. Fax: 053 839 2291 Email: dstamboel@ncpg.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mgijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmgijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 032/ 2016	2016-08-22 at 11:00
<p>Thohoyandou Police Station: Repairs and maintenance of civil,electrical, mechanical and structural elements of the station.</p> <p><i>Meeting/Briefing Session:SITE BRIEFING IS COMPULSORY 04 August 2016, 11:00. Thohoyandou Police Station.</i></p> <p><i>Bids obtainable from: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, Cost of Documents: R 500.00, Payment Details: STRICTLY CASH</i></p> <p><i>Post or Deliver Bids to: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</i></p> <p><i>For technical information please contact: Tshepiso Dibakoane. Tel: 071 679 8574. Fax: 015 297 4411 Email: tshepiso.dibakoane@dpw.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Rebecca Motimele, Tel: 015 293 8060, Fax: 015 297 8628, Email: rebecca.motimele@dpw.gov.za, Hours: 07:30 -16:00.</i></p> <p>IT IS ESTIMATED THAT TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING DESIGNATION OF 7 GB OR HIGHER. THIS BID INCLUDES FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Depart- ment of Public Works: SCM	PLK16/ 31	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 01959 W: WIMS: 039396: NQUTHU: MASHESHELENG PRIMARY SCHOOL: ADMINISTRATION BLOCK, MULTIPURPOSE CLASSROOM BLOCK, KITCHEN, GATEHOUSE, WALKAWAYS, PARKING AREA AND GENERAL SITE WORKS: CIDB GRADING 6GB OR HIGHER JOINT VENTURE DESIGNATION: 2X5GB OR 1X5GB + 2X4GB</p> <p><i>Meeting/Briefing Session:</i> BIDDERS WILL MEET ON SITE AT MASHESHELENG PRIMARY SCHOOL: AT NQUTHU 09 August 2016, 10:00. BIDDERS WILL MEET AT MASHESHELENG PRIMARY SCHOOL: AT NQUTHU.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 08H00 TO 16 H00, <i>Cost of Documents:</i> R360.00, <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE: 14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Midlands Regional Office, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> MR B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. BIDDERS WHO WILL ATTEND WITHOUT A BID DOCUMENT WILL NOT BE ALLOWED TO THE BRIEFING MEETING 2. NO LATE ARRIVALS WILL BE ADMITTED TO THE PRE TENDER BRIEFING MEETING 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 01959W	2016-08-22 at 11:00
<p>ZNT 5895 W: MADADENI: DEPARTMENT OF HEALTH : HIRE OF OFFICE ACCOMMODATION : HIRE OF SUITABLE EXISTING OFFICE ACCOMMODATION FOR THE DEPARTMENT OF HEALTH.</p> <p>A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 2172M2 OF ASSIGNABLE SPACE PLUS 652M2 OF NON-ASSIGNABLE SPACE.</p> <p>THE TOTAL SPACE REQUIRED WILL BE 2824M2 PLUS 40 SECURE UNDERCOVER, 10 OPEN BAYS ARE REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGIONAL OFFICE, 40 SHEPSTONE ROAD, LADYSMITH, 3370 08 August 2016, 10:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGIONAL OFFICE, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 08H00 TO 16H00, <i>Cost of Documents:</i> R470.00, <i>Payment Details:</i> Name: KZN Prov Gov- Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Refernce: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Midlands Regional Office, 40 Shepstone Road , Ladysmith 3370 <i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. THE DEPARTMENT RESERVES THE RIGHT NOT TO AWARD TO THE LOWEST BIDDER 2. TENDER DOCUMENTS MUST BE PURCHASED PRIOR TO THE STARTING TIME OF PRE TENDER BRIEFING MEETING 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 5895 W	2016-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADDENDUM: 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 DEPARTEMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET PRETORIA. DOCUMENTS CAN BE POSTED TO DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 65, PRETORIA 0001. ATTENTION TO TENDER SECTION. LATE BID WILL BE NOT CONSIDERED. NATIONAL DEPARTMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET; PRETORIA</p> <p><i>For technical information please contact:</i> 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 6 CE PE or higher. The 90/10 scoring system is applicable. 60% minimum functionality score to be qualified for further evaluation..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H16/ 020	2016-08-05 at 11:00
<p>NPA: EVANDER: MAGISTRATE OFFICE: REFURBISHMENT OF VACANT ACCOMODATION FOR THE DIRECTOR PUBLIC PROSECUTIONS AND SEXUAL OFFENCES COURT.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 08 August 2016, 11:00. EVANDER MAGISTRATE OFFICE: Main entrance</p> <p><i>Bids obtainable from:</i> 25/07/2016 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> R700.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 8GB or higher/ 7GB PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399/ 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Workforce=30, Management 1=25, Management 2=15, Equipment and Plant=20 and Financial Credibility=10 Total=100%. The minimum functionality to qualify for further evaluation in 75%.NB: DETAILED INFORMATION REGARDING THE FUNCTIONALITY,PLEASE REFER TO THE TENDER DOCUMENT (PA04:PAGE 2).NO LATE TENDERS WILL BE ACCEPTED.</p>	Mpumalanga: Department of Public Works: PROJECT MANAGEMENT	NST16/ 037	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Purchase of Office Building.</p> <p>Free State Province: Botshabelo and Kroonstad. KwaZulu-Natal Province: Durban.</p> <p>Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points.</p> <p>Enquiries: SCM Ms Merriam Rasetsoke: 011 877 2000. For Technical information please contact Ms. Sholly Mohale: 011 877 2000.</p> <p>The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 18 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. A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB</p> <p>account no 62224831471, Branch Code 251905, Cheque account. Tender Number 03/2016 must be mentioned as the reference.</p> <p><i>Meeting/Briefing Session:</i></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 04/2016 must be mentioned as the reference., <i>Notes:</i> More information will be included in the bid document..</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. Sholly Mohale. <i>Tel:</i> 011 877 2000 <i>Email:</i> ShollyM@legal-aid.co.za. <i>Hours:</i> 08H00 - 16H00.</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, <i>Hours:</i> 08H00 - 16H00.</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	04/ 2016	2016-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Purchase of Office Building.</p> <p>KwaZulu-Natal Province: Vryheid</p> <p>Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points.</p> <p>Enquiries: SCM Ms Merriam Rasetsoke: 011 877 2000. For Technical information please contact Ms. Sholly Mohale: 011 877 2000.</p> <p>The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 18 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. 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 03/2016 must be mentioned as the reference.</p> <p><i>Meeting/Briefing Session:</i></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 03/2016 must be mentioned as the reference., <i>Notes:</i> More information will be included in the bid document..</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. Sholly Mohale. <i>Tel:</i> 011 877 2000 <i>Email:</i> ShollyM@legal-aid.co.za. <i>Hours:</i> 08H00 - 16H00.</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, <i>Hours:</i> 08H00 - 16H00.</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>KwaZulu-Natal: Legal Aid South Africa: Procurement Section</p>	03/ 2016	2016-07-29 at 11:00
<p>Bloemfontein Tempe Military Base 1SSB: Demolish Building 609, 611, 643, 644, T70, CIDB grading 2 GB or higher and 2 GB PE</p> <p><i>Meeting/Briefing Session:</i>No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> George Bibbey. <i>Tel:</i> 051 408 7511. <i>Fax:</i> N/A <i>Email:</i> george.bibbey@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert. <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p>	<p>Free State: National Department of Public Works Bloemfontein Regional Office: SANDF</p>	BL16/ 039	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kroonstad Military Base: Demolish Buildings 237, 238, 239, 240, 241, 242, 243 and 244, CIDB grading 2 GB or higher and 2 GB PE</p> <p><i>Meeting/Briefing Session:</i>No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> George Bibbey. <i>Tel:</i> 051 408 7511. <i>Fax:</i> N/A <i>Email:</i> george.bibbey@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL16/ 042	2016-08-16 at 11:00
<p>Bloemfontein: SAPS Parkroad Cluster: Provisioning of Airconditioners, CIDB grading 2 ME or higher and 2ME PE</p> <p><i>Meeting/Briefing Session:</i>No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Phaphama Dlulisa. <i>Tel:</i> 051 408 7512. <i>Fax:</i> N/A <i>Email:</i> phaphama.dlulisa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL16/ 040	2016-08-16 at 11:00
<p>Bloemfontein: SAPS Parkroad Cluster: Provisioning of Airconditioners, CIDB grading 2 ME or higher and 2ME PE</p> <p><i>Meeting/Briefing Session:</i>No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Phaphama Dlulisa. <i>Tel:</i> 051 408 7512. <i>Fax:</i> N/A <i>Email:</i> phaphama.dlulisa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL16/ 040	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The pre-qualification and appointment of fire services installers for the provisioning of building refurbishment of the NERSA building Kulawula house.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 01 August 2016, 13:00. NERSA Auditorium (2nd Floor) Kulawula House 526 Madiba Street Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria <i>, Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> Stanley Radebe, Tel: 012 401 4795/4696/4010, Email: SCM@nersa.org.za, Hours: 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1617/ FAD/ PBC/ BID002/ 4	2016-08-11 at 11:00
<p>The pre-qualification and appointment of air conditioning installers for the provisioning of building refurbishment of the NERSA building Kulawula house.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 01 August 2016, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> Stanley Radebe, Tel: 012 401 4795/4696/4010, Email: SCM@nersa.org.za, Hours: 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1617/ FAD/ PBC/ BID002/ 2	2016-08-11 at 11:00
<p>The pre-qualification and appointment of electrical installers for refurbishment of the NERSA building Kulawula house.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 01 August 2016, 11:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> Stanley Radebe, Tel: 012 401 4795/4696/4010, Email: SCM@nersa.org.za, Hours: 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1617/ FAD/ PBC/ BID002/ 3	2016-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The pre-qualification and appointment of principal building contractors (CIDB GB Grade 7 PE) for the provisioning of building refurbishment of the NERSA building Kulawula house.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 01 August 2016, 09:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> Stanley Radebe, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1617/ FAD/ PBC/ BID002/ 1	2016-08-11 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER ELBOW OPERATED TAPS MEDILA; ELBOW TAPS 503-2113 HOT AND COLD SETS SABS APPROVED.</p> <p>QUANTITY: 26 SETS</p> <p>SIZE: HALF INCH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> SAMKE NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7115, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 518 OF 2016 / 17	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the construction of 5,7 km of National Route 4 Section 12 (PWV3) between Road P123-1 and Road 980. This project is in the North West Province and in the local municipality of Madibeng. Tenderers should have a CIDB contractor grading designation of 9 CE, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenderers from tenderers with a CIDB contractor grading designation of 8 CEPE or lower will not be accepted. In addition the lead member will be required to enter into an 80:20 joint venture (JV) with a potentially emerging (PE) contractor or contractors who are registered with the CIDB. The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the construction of 5,7 km of National Route 4 Section 12 (PWV3) between Road P123-1 and Road 980. This project is in the North West Province and in the local municipality of Madibeng. Tenderers should have a CIDB contractor grading designation of 9 CE, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenderers from tenderers with a CIDB contractor grading designation of 8 CEPE or lower will not be accepted. In addition the lead member will be required to enter into an 80:20 joint venture (JV) with a potentially emerging (PE) contractor or contractors who are registered with the CIDB</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 02 August 2016, 11:00. Out of Africa Village (situated 5,6 km from Damdoryn Crossing on road R104 towards Rustenburg).</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Tshwane, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 25 July 2016, <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Tshwane, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted</p> <p><i>For technical information please contact:</i> Mr Gerhard Hattingh. <i>Tel:</i> 012 427 2106 <i>Email:</i> Gerhard.Hattingh@arecongroup.com. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng and PrTechEng are eligible to tender.</p>	<p>North West: Department of Transport: SANRAL NORTH-EASTERN REGION: Construction</p>	<p>NRA- N.004- 120-2018/ 1</p>	<p>2016-08-26 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Providers for Water Supply –Drilling of Boreholes, Yield Testing, Installing of Borehole Pumps and Pipelines at Linduzulu Royal Residence and KwaDlamahlaha Royal Residence.</p> <p><i>Meeting/Briefing Session:</i> Kwadlamahlaha Royal Palace Coords: S 27° 52.480' E 31° 31.969' and thereafter we will proceed Linduzulu Royal Palace. 02 August 2016, 11:00. Kwadlamahlaha Royal Palace Coords: S 27° 52.480' E 31° 31.969' and thereafter we will proceed Linduzulu Royal Palace..</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available for collection from 22 July 2016 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201. Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated before the date of briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail, <i>Payment Details:</i> The tender document will be sold at a non-refundable deposit of R260.00(cash only) per document</p> <p>Payment can be made at Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00 on Weekdays, <i>Notes:</i> The standard Bid forms must be duly completed and attached to the proposals/ bid submitted.</p> <p><i>Post or Deliver Bids to:</i> Chief Financial Officer, Supply Chain Management, Private Bag X 9082, Pietermaritzburg, 3200 . Proposals/Bid documents must be delivered before the closing time and date at the under-mentioned office</p> <p>Physical Address: The Bid Box is situated on the Ground Floor, Treasury House , 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Clive Coetzee. <i>Tel:</i> 033 897 4538 <i>Email:</i> Clive.Coetzee@kzntreasury.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Maduma/ Ms N Cele, <i>Tel:</i> 033 897 4496/4378, <i>Fax:</i> 033 897 4230, <i>Email:</i> nolwazi.maduma@kzntreasury.gov.za, nonkululeko.cele@kzntreasury.gov.za, <i>Hours:</i> 08h00-16h00.</p>	KwaZulu-Natal: National Treasury: Economic Analysis and Infrastructure	bid 1208/ 2016- F	2016-08-11 at 11:00
<p>CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (ASPHALT OVERLAY) ON NATIONAL ROUTE 2 SECTION 6 BETWEEN MOSSEL BAY (KM 82.50) AND GROOT BRAK (KM 105.40)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 29 July 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 22 July 2016 from the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town</p> <p><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 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd ,1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Petronella Theron. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> theronp@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Petronella Theron, <i>Tel:</i> (021) 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> theronp@nra.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.002- 060- 2018/ 1F	2016-08-12 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE UPGRADING OF NATIONAL ROUTE 7 SECTION 2 BETWEEN THE VOORTREKKER ROAD INTERSECTION (km 3.0) AND THE HOPEFIELD INTERSECTION (km 7.49)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 04 August 2016, 11:00. Malmesbury Golf Club, Voortrekker Road (extension of N7), Malmesbury.</p> <p><i>Bids obtainable from:</i> Friday, 22 July 2016 from the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town, <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. <i>Tel:</i> (021) 936 7600. <i>Fax:</i> 021 936 7610 <i>Email:</i> andre.vanpletzen@rhdhv.com. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above, <i>Hours:</i> 09:00-16:00.</p> <p>Tenderers should have a CIDB contractor grading designation of 9 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 8 CEPE or lower will not be accepted.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N007- 020- 2016/ 1	2016-09-02 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair main entrance galvanised sliding gate including installation of D10 industrial sliding gate motor</p> <p>NB: The bid documents will only be available on the date of compulsory site briefing</p> <p><i>Meeting/Briefing Session:</i> EG & Usher Memorial Hospital Corner of Elliot and the Avenue street Kokstad 4700 28 July 2016, 11:45. ANC Hospital 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, koksta. 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> TW Hlophe. <i>Tel:</i> 039 797 8153 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8182, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain (E.G Usher Memorial Hospital	144/ 16/ 17	2016-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply, install and replace faulty float switch in the steel tank x 1 at Zamimpilo Clinic</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200), 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 Dundee 3000. 34 Wilson street (Please drop it into the tender box) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE: 01EB.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	80MNT/ 2016/ 17	2016-07-28 at 11:00
<p>To supply, install and replace replace faulty capacitor in the borehole kiosk box at Kwanyezi Clinic x 1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200), 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, Dundee, 3000. 34 Wilson street (Please drop it into the tender box), Dundee, 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE:1 EB.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	79MNT/ 2016/ 17	2016-07-28 at 11:00
<p>Replace light fitting and repairs as per attached specification</p> <p>NB:ONLY SERVICE PROVIDERS UNDER ZNB 5731/2014-H</p> <p><i>Meeting/Briefing Session:</i>Site meeting compulsory, Documents will be collected during the meeting 29 July 2016, 10:00. Bethesda Hospital Chappel Hall.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><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.</p> <p><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.</p> <p>The documents must be in the seated envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 169 / 16 / 17	2016-08-05 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 613

Pretoria, 22 July 2016

No. 2926

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

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

PART 2 OF 2

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



02926



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Goodwood Correctional Centre: Integrated Security System, 24 hours on call (6 months maintenance contract)</p> <p>CIDB contractor grading designation of 4 EB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EB PE or higher.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory site meeting will be held in respect of this tender 02 August 2016, 11:00. National Department of Public Works, Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 13th floor Conference room.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, Tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. H.W. Smith. <i>Tel:</i> (021) 402 2154/ 079 496 9887. <i>Fax:</i> 086 547 7145 <i>Email:</i> heinrich.smith@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> nompilo.mngomezulu@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Bidders must be registered on Central Supplier Database (www.csd.gov.za) . Not registered at closing time, bidders will get 2 working days from closing date to register. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: DCS	CPT1014/ 16	2016-08-12 at 11:00
<p>Malmesbury Correctional Centre: Integrated Security System, 24 hours on call (6 months maintenance contract). CIDB contractor grading designation of 4 EB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EB PE or higher.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory site meeting will be held in respect of this tender 02 August 2016, 11:00. National Department of Public Works, Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 13th floor Conference room.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, Tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. H.W. Smith. <i>Tel:</i> (021) 402 2154/ 079 496 9887. <i>Fax:</i> 086 547 7145 <i>Email:</i> heinrich.smith@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> nompilo.mngomezulu@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Bidders must be registered on Central Supplier Database (www.csd.gov.za) . Not registered at closing time, bidders will get 2 working days from closing date to register. Failure to register within the said period will result in the bidder being declared non-responsive.</p>	Western Cape: Department of Public Works: DCS	CPT1015/ 16	2016-08-12 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT UTHUKELA LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 02 August 2016, 13:00. 57 Fairclough Road, Ladysmith.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bidss will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1997/ 2015 LG	2016-08-19 at 11:00
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT UGU LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 01 August 2016, 12:00. 39 Bisset Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1993/ 2015 LG	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace pine roof trusses by steel roof trusses and paint the nurses home according to the specification</p> <p><i>Meeting/Briefing Session:</i> Documents will be available in supply chain office and on compulsory site meeting 26 July 2016, 12:00. Ibsi Clinic.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mr G. Zikalala. <i>Tel:</i> 039 260 5235. <i>Fax:</i> 039 260 0863 <i>Email:</i> gift.zikala@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lungile Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0863, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ 151/ 06/ 2016/ 17	2016-08-02 at 11:00
<p>Provision of Security Services at Liliitha College of Nursing, East London, 5200. Eastern Cape, for a period of six (06) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Tuesday 02nd August 2016, Liliitha College of Nursing Boardroom, (Back of Maternity Section, Frere Hospital), 40 Lennox Road, Amalinda, East London, 5200, Eastern Cape, @ 11h00 am. 02 August 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Global Life Building, Ground Floor, Bhisho on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Room 231, Indwe House, Bhisho, before collecting the document. Bid documents will be available from Monday, 25th July 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. <i>Website:</i> www.echealth.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> Global Life Building, Ground Floor, Phalo Drive, Bhisho, 5605. Deposit in the Tender Box on the closing date of Wednesday, 17th August 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Thabani Ndevu. <i>Tel:</i> 043-709 9710 <i>Email:</i> thabani.ndevu@echealth.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@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Liliitha College of Nursing, Eastern London, Eastern Cape	SCMU3- 16/ 17- 0035- HO	2016-08-17 at 11:00
<p>National Department of Public Works: Tsakane Magistrate Court, 32019 Modjadji street: Rendering of cleaning services for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting, 29 July 2016, 11:00. Tsakane Magistrate Court, 32019 Modjadji street, Tsakane.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 22nd July 2015.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Khantshe Hlengwa. <i>Tel:</i> (011) 713-6058. <i>Fax:</i> (011) 713-6172 <i>Email:</i> khantshe.hlengwa@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 19	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to render Standard Cleaning and Hygiene Services to KwaZulu Natal Provincial Treasury for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i> 121 Chief Albert Luthuli Street, Pietermaritzburg (corner of Chief Albert Luthuli and Pietermaritz Street) Trizon Towers, 3rd Floor Auditorium Board Room 309 05 August 2016, 10:00</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available for collection from 22 July 2016 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201</p> <p>Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated before the date of briefing session</p> <p>No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail, <i>Payment Details:</i> The tender document will be sold at a non-refundable deposit of R360.00 (cash only) per document Payment can be made at Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00 on Weekdays, <i>Notes:</i> The standard Bid forms must be duly completed and attached to the proposals/ bid submitted.</p> <p><i>Post or Deliver Bids to:</i> Chief Financial Officer, Supply Chain Management, Private Bag X 9082, Pietermaritzburg, 3200 . Proposals/Bid documents must be delivered before the closing time and date at the under-mentioned office</p> <p>Physical Address: The Bid Box is situated on the Ground Floor, Treasury House, 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg <i>For technical information please contact:</i> Mr Phumlani Nzuza. <i>Tel:</i> 033 897 4246 <i>Email:</i> Phumlani.Nzuza@kzntreasury.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Maduma/ Ms N Cele, <i>Tel:</i> 033 897 4496/4378, <i>Fax:</i> 033 897 4230, <i>Email:</i> nolwazi.maduma@kzntreasury.gov.za / nonkululeko.cele@kzntreasury.gov.za, <i>Hours:</i> 08h00-16h00.</p>	KwaZulu-Natal: National Treasury: Auxiliary Services	bid 1206/ 2016- F	2016-08-23 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRAINING OF FARMERS WITH CREDIT BEARING TRAININGS.</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown. 29 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;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender., <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Skhalele Njoni. <i>Tel:</i> (011) 240 2728. <i>Fax:</i> N/A <i>Email:</i> Skhalele.Njoni@gauteng.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agri- culture and Rural Development: Agriculture	GT/ GDARD/ 102/ 2016	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST :PROFESSIONAL CONSULTING SERVICES FOR CONSTRUCTION OF INFRASTRUCTURE PROJECTS IN VARIOUS DISTRICTS OF THE KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting will be held at Olive Convention centre at 81 Somtseu Rd, Durban 01 August 2016, 12:00. Olive Convention centre at 81 Somtseu Rd, Durban.</p> <p><i>Bids obtainable from:</i> Expression of Interest (Eol) documents can be downloaded from the CDC Website: www.coega.co.za, from 09H00, on Thursday, 14th July 2016 or collected at CDC offices .1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be made available or issued at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Expression of Interest (Eol) documents can be downloaded from the CDC Website: www.coega.co.za, from 09H00, on Thursday, 14th July 2016 or collected at CDC offices .1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. Expression of Interest (Eol) documents will be available for download at CDC Website (www.coega.co.za) from 09H00, on Thursday, 14th July 2016 or collected from the CDC's KwaZulu-Natal offices, 19 High Street, 1st Floor Mayfair on the Lake, Parkside, Umhlanga <i>For technical information please contact: Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 09:00 to 16:30.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. An Electronic Tax Compliance Status (TCS) System will be used to verify the bidder's tax compliance status so bidders must request a unique security personal identification number (PIN) from SARS which must be quoted in the bid ..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 213/ 16	2016-08-15 at 12:00
<p>Research & Compilation of the Western Cape State of Environment Outlook Report (SOEOR)</p> <p><i>Meeting/Briefing Session:</i>Information / Briefing meeting session. 12 August 2016, 10:00. 1 Dorp Street, Cape Town, 8001.</p> <p><i>Bids obtainable from:</i> 1 Dorp Street, Cape Town, 8001, <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> 1 Dorp Street, Ground floor, Utilitas Building, Cape Town , 8001. Please deliver to Muhammad Siddeeq Soeker, Contact detail: 021 483 2782</p> <p><i>For technical information please contact:</i> Ronald Mukanya. <i>Tel:</i> 021 483 9787 / 021 483 9854 / . <i>Fax:</i> N/A <i>Email:</i> Ronald.Mukanya@westerncape.gov.za / Tammy.Chriestie@westerncape.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Nciphla, <i>Tel:</i> 021 483 2782, <i>Email:</i> Siyabulela.Nciphla@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Environmental Affairs and Development Planning: Environmental Sustainability	EADP2/ 2016	2016-08-26 at 11:00
<p>National and International Media Monitoring Service</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House, C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House c/o Frances Baard and Festival St, Pretoria, 0001. Documents to be marked RFB 005 2016 2017 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Annalie Language. <i>Tel:</i> 012 473 0018 <i>Email:</i> annalie@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ Keneilwe Mafa, <i>Tel:</i> 012 473 0151/ 0130, <i>Email:</i> leshoka@gcis.gov.za/ keneilwem@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: Communication Resource Centre	RFB 005 2016 2017	2016-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Monitoring of national e-editions of print media</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimoseetso House, C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimoseetso House c/o Frances Baard and Festival St, Pretoria, 0001. Documents to be marked RFB 006 2016 2017 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Annalie Language. <i>Tel:</i> 012 473 0018 <i>Email:</i> annalie@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/Keneilwe Mafa, <i>Tel:</i> 012 473 0151/ 0130, <i>Email:</i> leshoka@gcis.gov.za/keneilwem@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: Communication Resource Centre	RFB 006 2016 2017	2016-08-22 at 11:00
<p>RENUVAL OF PEST CONTROL SERVICES AT NIEMEYER MEMORIAL HOSPITAL FOR A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING AT UTRECHT 26 July 2016, 10:00. NIEMEYER MEMORIAL HOSPITAL (UTRECHT).</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. R.S. MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 5958/ 16 NIEM	2016-07-29 at 11:00
<p>RENUVAL OF PEST CONTROL SERVICES AT GROENVLEI CLINIC FOR A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING AT UTRECHT 26 July 2016, 10:00. NIEMEYER MEMORIAL HOSPITAL (UTRECHT).</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. R.S. MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 5957/ 16 NIEM	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST PROPOSAL FOR PROCUREMENT OF SURGICAL ORTHOPEADIC OPERATION SERVICES AT BEDFORD HOSPITAL BY SPECIALISED ORTHOPODS AND ANESTHETISTS</p> <p><i>Meeting/Briefing Session:</i> NELSON MANDELA ACADEMIC HOSPITAL , CEO BOARDROOM , MTATA ,5100 28 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 25 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 on 25 July 2016., <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 12th August 2016. Deposit in the Tender Box <i>For technical information please contact:</i> Dr T Nodikida. <i>Tel:</i> 082 523 0686 <i>Email:</i> tnodikida@yahoo.com. <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/ 17-0033- NMA	2016-08-12 at 11:00
<p>PROCUREMENT OF CONSULTANTS TO MENTOR GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT TECHNICAL STAFF MEMBERS TO REGISTER WITH PROFESSIONAL COUNCILS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 02 August 2016, 11:00. 64 COMMISSIONER STREET, MARSHALLTOWN JOHANNESBURG, 2000.</p> <p><i>Bids obtainable from:</i> 08 MARCH 2016, CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00, <i>Cost of Documents:</i> R200:00, <i>Payment Details:</i> CASH, <i>Notes:</i> COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER IN A SEALED ENVELOPE.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE</p> <p><i>For technical information please contact:</i> MR. HARRY LAI WAI. <i>Tel:</i> 083 463 7927. <i>Fax:</i> N/A <i>Email:</i> harry.laiwai@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. James Dingalo, <i>Tel:</i> 011 355 5338, <i>Email:</i> james.dingalo@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Department of Infrastructure Development: COPORATE SERVICES	DID 207/ 06/ 2016	2016-08-12 at 11:00
<p>PROFFESIONAL SERVICES: CIVIL ENGINEERING: REPAIRS TO CRACKS AND REPAINTING OF WALLS POP UNIFORM SHOP PROVINCIAL AMOURERS ARCHIVES MECHENICAL SERVICES RADIO TECHNICAL UNIT AND PANEL BEATING WORKING AT ROOIGROND SAPS</p> <p><i>Meeting/Briefing Session:</i> ROOIGROND SAPS @ 11H00 05 August 2016, 11:00. ROOIGROND SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/016 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr Tiro Mothata. <i>Tel:</i> 082 885 2721. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: CONSULTANT	MMB 2015/ 015 PSB	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: KWAZAKHELE SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF THE STATION AND OFFICIAL QUARTERS. (APPOINTMENT FOR MECHANICAL ENGINEERING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 04 August 2016, 11:00. PORT ELIZABETH: KWAZAKHELE 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> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR FOORM 296., <i>Payment Details:</i> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR FOORM 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>PE42/ 2016</p>	<p>2016-08-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: KWAZAKHELE SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF THE STATION AND OFFICIAL QUARTERS. (APPOINTMENT FOR QUANTITY SURVEYING SERVICES)</p> <p>90/10 Preference points scoring system</p> <p>Functionality Criteria:</p> <p>Experience in construction projects as professional services in Quantity Surveying Services - 30</p> <p>Performance on comparable projects during the past five year- 25</p> <p>Capacity / Resources - 45</p> <p>Minimum functionality score to qualify for further evaluation: 50</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. 04 August 2016, 11:00. PORT ELIZABETH: KWAZAKHELE 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>PE41/ 2016</p>	<p>2016-08-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: KWAZAKHELE SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF THE STATION AND OFFICIAL QUARTERS. (APPOINTMENT FOR ELECTRICAL ENGINEERING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 04 August 2016, 11:00. PORT ELIZABETH: KWAZAKHELE 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> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR FOORM 296., <i>Payment Details:</i> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR FOORM 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	PE43/ 2016	2016-08-16 at 11:00
<p>PORT ELIZABETH: KWAZAKHELE SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF THE STATION AND OFFICIAL QUARTERS. (APPOINTMENT FOR CIVIL ENGINEERING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 04 August 2016, 11:00. PORT ELIZABETH: KWAZAKHELE 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> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR FOORM 296., <i>Payment Details:</i> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR FOORM 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	PE44/ 2016	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: KWAZAKHELE SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF THE STATION AND OFFICIAL QUARTERS. (APPOINTMENT FOR ARCHITECTURAL SERVICES) 90/10 Preference points scoring system</p> <p>Functionality Criteria: Experience in construction projects as professional services in Architectural Services - 30 Performance on comparable projects during the past five year- 25 Capacity / Resources - 45</p> <p>Minimum functionality score to qualify for further evaluation: 50</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. 04 August 2016, 11:00. PORT ELIZABETH: KWAZAKHELE 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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE40/ 2016	2016-08-16 at 11:00
<p>REHABILITATION OF THE ROAD P46/1 FROM THE MUNICIPAL BORDER D1073 TO VEREENIGING FROM KM 0.00 TO D1240 KM 4.3 APPROXIMATELY 15.39 KM.</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will render the tenderer disqualified. 04 August 2016, 10:00. Department of Roads and Transport ,1215 Nico Smith Street 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 on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities ..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 85/ 05/ 2016	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Professional Service Provider for Oracle Spatial Specialist to do database replication and moving current database to new server for National Geospatial Information in the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 25 July 2016 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Raoul Duesimi. <i>Tel:</i> +27 (0)21 658 4372. <i>Fax:</i> 021 689 1351 <i>Email:</i> raoul.duesimi@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado, <i>Tel:</i> +27 (0)21 409-0565, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelo.makhadomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>NB: Service Providers must ensure that they are registered on the National Treasury Central Supplier Database.</p>	Western Cape: Department of Rural Development and Land Reform: National Geospatial Information	SSC WC Q05/ (2016/ 2017) DRDLR	2016-08-05 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER/INDIVIDUAL WITH PROJECT MANAGEMENT EXPERTISE TO FACILITATE THE IMPLEMENTATION OF THE LABOUR TENANTS PROGRAMME FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 29 July 2016, 10:00. DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM 184 JEFF MASEMOLA STREET, OLD BUILDING PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> Free on condition that bidders download for themselves, if provided by the DRDLR it will come at a cost., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms. V Y Nxasana. <i>Tel:</i> 012 312 9036 <i>Email:</i> vuyiswa.nxasana@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS DAISY MONGWAI / MS REABETSWE MAKENA, <i>Tel:</i> (012) 312 8359/9772/9448/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: HUMAN RESOURCE MANAGEMENT	5/ 2/ 2/ 1- RDRLR 0019 (2016/ 2017)	2016-08-05 at 11:00
<p>Request for Proposal for the implementation of an online system for ECSA</p> <p><i>Meeting/Briefing Session:</i> First Floor, Waterview Building, 2 Ernest Oppenheimer Avenue, Bruma Lake Office Park, Bruma, Johannesburg 05 August 2016, 10:00</p> <p><i>Bids obtainable from:</i> ECSA Website (www.ecsa.co.za), <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> ECSA Tender Box, First Floor Reception, Waterview Building, 2 Ernest Oppenheimer Avenue, Bruma Lake Office Park, Bruma, Johannesburg. The proposal should be submitted in sealed envelopes marked "Technical / Quality" and other "Pricing".</p> <p><i>For technical information please contact:</i> Nosintu Manqoyi. <i>Tel:</i> 011 607 9545 <i>Email:</i> nosintu@ecsa.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lekhotla Motloung, <i>Tel:</i> 011 607 9505, <i>Email:</i> lekhotla@ecsa.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: Department of Trade and Industry: ENGINEERING COUNCIL OF SOUTH AFRICA	ECSA/ RFP03/ 2016	2016-08-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Integrated Enterprise Resource Planning (ERP) Solution</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 16 August 2016, 11:00. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: ICT Department	FSB2016/ 17- T006	2016-09-20 at 11:00
<p>Gauteng Growth and Development Agency requires the services of a professional property and facilities management service provider to provide efficient and effective property and facilities management services to its property situated in Newtown, Johannesburg</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held at the following: Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg 27 July 2016, 11:00. Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.ggda.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Ms. Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> n/a <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> n/a, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency	GGDA/ 08/ 2016-17/ CS	2016-08-12 at 11:00
<p>Gauteng Growth and Development Agency requires the services of a professional property and facilities management service provider to provide efficient and effective property and facilities management services to its property situated in Newtown, Johannesburg.</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held at the following: Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg 27 July 2016, 11:00. Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.ggda.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms. Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> n/a <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> n/a, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency	GGDA/ 08/ 2016-17/ CS	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GGDA seeks to appoint a Service Provider(s) to conduct a market attractiveness review and technical feasibility study on the establishment of a Platinum Group of Metals (PGM) Value Add Special Economic Zone in Springs, Ekurhuleni</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held at the following: Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg 27 July 2016, 10:00. Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.ggda.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms. Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> n/a <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> n/a, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Industrial Development Zone (GIDZ)	GGDA/ 07/ 2016-17/ GIDZ	2016-08-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FORENSIC INVESTIGATION SERVICES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 02 August 2016, 10:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; ref no, company name, address & telephone number. <i>For technical information please contact:</i> Effort Kgosiemang. <i>Tel:</i> 012 319 1028 <i>Email:</i> Effort.Kgosiemang@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 32/ 2016	2016-08-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FORENSIC INVESTIGATION SERVICES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 02 August 2016, 10:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; ref no, company name, address & telephone number. <i>For technical information please contact:</i> Effort Kgosiemang. <i>Tel:</i> 012 319 1028 <i>Email:</i> Effort.Kgosiemang@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 32/ 2016	2016-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to perform operations of the provincial Nerve Centre for KZN Office of the Premier. the KZN office of the premier in its drive to support and guide informed strategic decision making, as well as to provide a complete and comprehensive view of the delivery, performance and effectiveness of the public services across the province has developed a Provincial Nerve Centre to promote cohesive governance. in view of the aforementioned objective, the Provincial Nerve Centre has been designed and integrated into provincial programs which also reflect the aspirations of national government programs. Nerve Centre Technology Landscape: MS SQL - Provincial Repository, sharePoint- (BI/Analytical capability within SharePoint) and GIS-Integrated to the aforementioned solutions. the Service Provider needs to be able to perform in the above contexts.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 05 August 2016, 10:00. Moses Mabhida Building, Ground Floor, Auditorium, 300 Langalibalele Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 and on the government website: www.etenders.gov.za, and for viewing purpose only check website: www.kznonline.gov.za, <i>Cost of Documents:</i> R470.00, <i>Notes:</i> Bid documents will not be purchasable after 10:00 am on the briefing date.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and Late Bid will not be Considered</p> <p><i>For technical information please contact:</i> Dr Neeta Behari. <i>Tel:</i> 033 341 3477 <i>Email:</i> neeta.behari@kznpremier.gov.za. <i>Hours:</i> 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphephelo Ndlovu, <i>Tel:</i> 033 341 4788, <i>Fax:</i> 033 345 0638, <i>Email:</i> sphphelo.ndlovu@kznpremier.gov.za, <i>Hours:</i> 07:30 to 16:15.</p> <p>NB: All service providers must have documents during briefing session.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 22 P/ 2016/ 17	2016-08-24 at 11:00
<p>REQUEST FOR PROPOSALS</p> <p>Legal Aid South Africa is the biggest law firm in South Africa, with 64 Justice Centres and 64 Satellite Offices throughout the country, and employs well over one thousand lawyers. In keeping with its mixed delivery system of delivering legal services, Legal Aid SA would like to invite firms of attorneys to enter into agency agreements to assist all legal aid clients in certain identified courts on a retainer basis. The courts in respect of which Legal Aid SA would like to enter into agency agreements are as follows:</p> <p>Province: Free State, Seat of Court: Jagersfontein, Luckhoff and Fauresmith (one agency) and Hertzogville.</p> <p>Interested Attorneys must contact Mr. Innocent Hlungwani using the e-mail address InnocentH@legal-aid.co.za for a proposal document which must be completed and returned to, P/Bag x 76, Braamfontein, 2017 or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg, by no later than the 08th of August 2016.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mr. Innocent Hlungwani InnocentH@legal-aid.co.za</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.</p> <p>P/Bag x 76, Braamfontein, 2017.</p> <p><i>For technical information please contact:</i> Mr. Innocent Hlungwani. <i>Tel:</i> 011 877 2000 <i>Email:</i> InnocentH@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>Interested Attorneys must contact Mr. Innocent Hlungwani using the e-mail address InnocentH@legal-aid.co.za for a proposal document which must be completed and returned to, P/Bag x 76, Braamfontein, 2017 or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg, by no later than the 08th of August 2016..</p>	Free State: Legal Aid South Africa: National Operations	05/ 2016	2016-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS</p> <p>Legal Aid South Africa is the biggest law firm in South Africa, with 64 Justice Centres and 64 Satellite Offices throughout the country, and employs well over one thousand lawyers. In keeping with its mixed delivery system of delivering legal services, Legal Aid SA would like to invite firms of attorneys to enter into agency agreements to assist all legal aid clients in certain identified courts on a retainer basis. The courts in respect of which Legal Aid SA would like to enter into agency agreements are as follows:</p> <p>Province: Western Cape, Seat of Court: Laingsburg</p> <p>Interested Attorneys must contact Mr. Innocent Hlungwani using the e-mail address InnocentH@legal-aid.co.za for a proposal document which must be completed and returned to, P/Bag x 76, Braamfontein, 2017 or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg, by no later than the 08th of August 2016.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mr. Innocent Hlungwani InnocentH@legal-aid.co.za</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. P/Bag x 76, Braamfontein, 2017. Interested Attorneys must contact Mr. Innocent Hlungwani using the e-mail address InnocentH@legal-aid.co.za for a proposal document which must be completed and returned to, P/Bag x 76, Braamfontein, 2017 or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg, by no later than the 08th of August 2016.</p> <p><i>For technical information please contact:</i> Mr. Innocent Hlungwani. <i>Tel:</i> 011 877 2000 <i>Email:</i> InnocentH@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>Interested Attorneys must contact Mr. Innocent Hlungwani using the e-mail address InnocentH@legal-aid.co.za for a proposal document which must be completed and returned to, P/Bag x 76, Braamfontein, 2017 or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg, by no later than the 08th of August 2016..</p>	Western Cape: Legal Aid South Africa: National Operations	05/ 2016	2016-08-08 at 11:00
<p>REQUEST FOR PROPOSALS</p> <p>Legal Aid South Africa is the biggest law firm in South Africa, with 64 Justice Centres and 64 Satellite Offices throughout the country, and employs well over one thousand lawyers. In keeping with its mixed delivery system of delivering legal services, Legal Aid SA would like to invite firms of attorneys to enter into agency agreements to assist all legal aid clients in certain identified courts on a retainer basis. The courts in respect of which Legal Aid SA would like to enter into agency agreements are as follows:</p> <p>Province: Western Cape, Seat of Court: Uniondale and Murraysburg</p> <p>Interested Attorneys must contact Mr. Innocent Hlungwani using the e-mail address InnocentH@legal-aid.co.za for a proposal document which must be completed and returned to, P/Bag x 76, Braamfontein, 2017 or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg, by no later than the 08th of August 2016.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mr. Innocent Hlungwani InnocentH@legal-aid.co.za</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.</p> <p>P/Bag x 76, Braamfontein, 2017. Interested Attorneys must contact Mr. Innocent Hlungwani using the e-mail address InnocentH@legal-aid.co.za for a proposal document which must be completed and returned to, P/Bag x 76, Braamfontein, 2017 or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg, by no later than the 08th of August 2016.</p> <p><i>For technical information please contact:</i> Mr. Innocent Hlungwani. <i>Tel:</i> 011 877 2000 <i>Email:</i> InnocentH@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>Interested Attorneys must contact Mr. Innocent Hlungwani using the e-mail address InnocentH@legal-aid.co.za for a proposal document which must be completed and returned to, P/Bag x 76, Braamfontein, 2017 or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg, by no later than the 08th of August 2016..</p>	Western Cape: Legal Aid South Africa: National Operations	05/ 2016	2016-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS</p> <p>Legal Aid South Africa is the biggest law firm in South Africa, with 64 Justice Centres and 64 Satellite Offices throughout the country, and employs well over one thousand lawyers. In keeping with its mixed delivery system of delivering legal services, Legal Aid SA would like to invite firms of attorneys to enter into agency agreements to assist all legal aid clients in certain identified courts on a retainer basis. The courts in respect of which Legal Aid SA would like to enter into agency agreements are as follows:</p> <p>Province: NorthernCape, Seat of Court: Poffader</p> <p>Interested Attorneys must contact Mr. Innocent Hlungwani using the e-mail address InnocentH@legal-aid.co.za for a proposal document which must be completed and returned to, P/Bag x 76, Braamfontein, 2017 or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg, by no later than the 08th of August 2016.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mr. Innocent Hlungwani InnocentH@legal-aid.co.za</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. P/Bag x 76, Braamfontein, 2017. Interested Attorneys must contact Mr. Innocent Hlungwani using the e-mail address InnocentH@legal-aid.co.za for a proposal document which must be completed and returned to, P/Bag x 76, Braamfontein, 2017 or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg, by no later than the 08th of August 2016.</p> <p><i>For technical information please contact:</i> Mr. Innocent Hlungwani. <i>Tel:</i> 011 877 2000 <i>Email:</i> InnocentH@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>Interested Attorneys must contact Mr. Innocent Hlungwani using the e-mail address InnocentH@legal-aid.co.za for a proposal document which must be completed and returned to, P/Bag x 76, Braamfontein, 2017 or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg, by no later than the 08th of August 2016..</p>	Northern Cape: Legal Aid South Africa: National Operations	05/ 2016	2016-08-08 at 11:00
<p>DESCRIPTION</p> <p>Invitation for the appointment of a service provider to conduct Skills Audit</p> <p><i>Meeting/Briefing Session:</i> Venue: MTPA Auditorium, Halls Gateway, Samora Machel drive, Mataffin, Nelsprui</p> <p>NB: The briefing session is Compulsory. 28 August 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency N4 National Road, Halls Gateway Mataffin, Mbombela Mbombela 1200</p> <p>R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 01 Aug 2016.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338. Mbombela 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Mbombela</p> <p><i>For technical information please contact:</i> Joshua Zwane. <i>Tel:</i> 013 759 5570 <i>Email:</i> Joshua.Zwane@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5495, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpu- malanga Tourism and Parks Agency: SCM	MTPA/ 1617/ COR/ SKILLS AUDIT	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a suitably qualified service provider to develop a uniform network code (guidelines for third party access to uncommitted capacity) for gas transmission pipeline and gas storage facilities within South African borders.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 29 July 2016, 11:00. NERSA Auditorium (2nd Floor) Kulawula House 526 Madiba Street Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria</p> <p><i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> Stanley Radebe, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1617/ GLC/ UNC/ BID004	2016-08-11 at 11:00
<p>The appointment of a service provider to facilitate the development of a strategic and operational risk register for NERSA.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 29 July 2016, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA; P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> Stanley Radebe, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1617/ SPM/ SRI/ BID003	2016-08-11 at 11:00
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE HOSTING AND INFRASTRUCTURE SERVICES TO THE NRCS FOR A PERIOD OF 5 (FIVE) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Mandla Mkhabela. <i>Tel:</i> 012-482-8710/8714. <i>Fax:</i> N/A <i>Email:</i> mandla.mkhabela@nrccs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrccs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	008- 2015/ 2016	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Three (3) Clover High-Purity Germanium Detectors and BGO (Bismuth Germanate) Suppression Shields for the Nuclear Physics Department at iThemba LABS, Faure, Cape Town</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <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> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Dr Mathis Wiedeking or Dr Rudolph Nchodu. <i>Tel:</i> 021 843 - 1013/1024. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> wiedeking@tlabs.ac.za or nchodu@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 05	2016-08-26 at 11:00
<p>Supply and Installation of an Aerosol Based Fire Suppression System in Designated Areas at iThemba LABS, Faure, Cape Town. CIDB Grade 3GB or Higher.</p> <p><i>Meeting/Briefing Session:</i>A Site visit will be required where all bidding companies will have a chance to view the designated areas and ask questions relevant to the project. Site layout drawings can be provided if required. 01 September 2016, 11:00. iThemba LABS Old Faure Road Faure, Western Cape, 7131.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <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> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Mr Archie Daniels or Mr Julian Fredericks. <i>Tel:</i> 021 843 - 1276/1247. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> archie@tlabs.ac.za or julianf@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 06	2016-10-03 at 11:00
<p>APPOINTMENT OF MEDIA MONITORING AND ONLINE NEWSPAPER SUBSCRIPTION SERVICE FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 29 July 2016, 10:00. National Treasury 240 Madiba Street and Thabo Sehume Street Fourth Floor Boardroom (401).</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Xolisa Dodo <i>Email:</i> Xolisa.Dodo@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/ Mthokozisi Ngcobo, <i>Email:</i> Thivhileli Matshinyatsimbi@treasury.gov.za / Mthokozisi.Ngcobo@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: COMMUNICATION	NT013- 2016	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Development of a Land Use Scheme for Emfuleni Local Municipality <i>Meeting/Briefing Session:</i>Compulsory Briefing Session at Auditorium, ground floor, Imbumba House, 7 Fox Street, Marshalltown 29 July 2016, 13:30</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 <i>For technical information please contact:</i> Ashley Hay. <i>Tel:</i> 011 298 5650/20 <i>Email:</i> ben.vanderwalt@gauteng.gov.za. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> 011 689 -6142, <i>Fax:</i> 086 421 2924, <i>Email:</i> wilson.mudau3@gauteng.gov.za, <i>Hours:</i> 8h30 - 17h00.</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: Office of the Premier: Gauteng Planning Division	GT/ OOP/ 104/ 2016	2016-08-12 at 11:00
<p>Development of a Land Use Scheme for the Midvaal Local Municipality <i>Meeting/Briefing Session:</i>Compulsory Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 29 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 <i>For technical information please contact:</i> Ben Vanderwalt. <i>Tel:</i> 011 298 5649 <i>Email:</i> ben.vanderwalt@gauteng.gov.za. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> 011 689 -6142, <i>Fax:</i> 086 421 2924, <i>Email:</i> wilson.mudau3@gauteng.gov.za, <i>Hours:</i> 8h30 - 17h00.</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: Office of the Premier: Gauteng Planning Division	GT/ OOP/ 103/ 2016	2016-08-12 at 11:00
<p>Evaluation of the Gauteng Integrated Anti-Substance Abuse Prevention and Treatment Strategy <i>Meeting/Briefing Session:</i>BRIEFING SESSION COMPULSARY at 75 FOX STREET, IMBUMBA HOUSE, MARSHALLTOWN,JOHANNESBURG ,GROUND FLOOR AUDITORIUM 04 August 2016, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>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: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/OOP/119/2015. Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Annette Griessel. <i>Tel:</i> (011) <i>Email:</i> Annette.Griessel@gauteng.gov.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wimpie de Buys, <i>Tel:</i> (011) 689-6880, <i>Email:</i> wimpie.debuys@gauteng.gov.za, <i>Hours:</i> 09h00 - 16h00.</p>	Gauteng: Office of the Premier: Performance Monitoring and Evaluation	GT/ OOP/ 098/ 2016	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Revenue Service invites qualified and interested service providers to submit their proposals for the establishment of a Panel of Legal Advisors / Attorneys.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held on 28 July 2016 at 11:00 28 July 2016, 11:00. 570 Fehrsen Street, 2nd floor, Auditorium, Linton House, Brooklyn Bridge.</p> <p><i>Bids obtainable from:</i> In Pretoria at SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn or can be accessed and downloaded from the SARS website: www.sars.gov.za from Monday 25 July 2016., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Bid Documents will be available from Monday, 25 July 2016..</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document; 2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>- Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>- Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821. <i>Fax:</i> 086 612 8509 <i>Email:</i> tenderoffice@sars.gov.za and copy rf-professionalservices@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Fax:</i> 086 612 8509, <i>Email:</i> tenderoffice@sars.gov.za and copy rf-professionalservices@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>SARS will respond and post responses to the enquiries on the SARS website, Tender Section. The cut-off date for tender enquiries is 15 August 2016.</p>	Gauteng: South African Revenue Service: Corporate Legal Services	RFP 06/ 2016	2016-08-24 at 11:00
<p>The South African Revenue Service invites qualified and interested service providers to submit their proposals for the establishment of a Panel of Legal Advisors / Attorneys.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held on 28 July 2016 at 11:00 28 July 2016, 11:00. 570 Fehrsen Street, 2nd floor, Auditorium, Linton House, Brooklyn Bridge.</p> <p><i>Bids obtainable from:</i> In Pretoria at SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn or can be accessed and downloaded from the SARS website: www.sars.gov.za from Monday 25 July 2016., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Bid Documents will be available from Monday, 25 July 2016..</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document; 2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack- Bid documents will only be considered if received by SARS at the correct address before the closing date and time- Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821. <i>Fax:</i> 086 612 8509 <i>Email:</i> tenderoffice@sars.gov.za and copy rf-professionalservices@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Fax:</i> 086 612 8509, <i>Email:</i> tenderoffice@sars.gov.za and copy rf-professionalservices@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>SARS will respond and post responses to the enquiries on the SARS website, Tender Section. The cut-off date for tender enquiries is 15 August 2016.</p>	Gauteng: South African Revenue Service: Corporate Legal Services	RFP 06/ 2016	2016-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF TRAVE AGENCY TO OPERATE IN HOUSE AT SITA FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 01 August 2016, 10:00. Venue: SITA, Erasmuskloof, Auditorium, Apollo.</p> <p><i>Bids obtainable from:</i> www.sita.co.za /SITA Head Office - Tender Office - Apollo - PONGOLA 459 Tsitsa Street, Erasmuskloof, Pretoria, 0180, <i>Cost of Documents:</i> R 200 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Branch Name: Centurion, Ref: RFB No, <i>Notes:</i> BID DOCUMENTS ARE AVAILABLE AT NO CHARGE AT WWW.SITA.CO.ZA..</p> <p><i>Post or Deliver Bids to:</i> SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA, 0181 <i>For technical information please contact:</i> Brian Matemane / Thabiso Sankoloba. <i>Tel:</i> 012 482 2543 / 012 482 2773 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Thabiso Sankoloba, <i>Tel:</i> 012 482 2543 / 012 482 2773, <i>Email:</i> Tenders@sitaco.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>For questions/ clarity or comments please dial 0800 748 222 Or send email to tenders@sitaco.za.</p>	National: State Information Technology Agency: Supply Chain Management	RFB 1444/ 2016	2016-08-15 at 11:00
<p>Appointment of a service provider to develop precinct plans that incorporate social housing for the Western Cape Department of Human Settlements</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Social Housing Regulatory Authority Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Vongani Mahatlane <i>Email:</i> scm02@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vongani Mahatlane, <i>Email:</i> scm02@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Western Cape: The Social Housing Regulatory Authority: Strategic Stakeholder Engagement	SHRA/ RFB/ SSE/ 03/ 201617	2016-08-12 at 11:00
<p>Appointment of a suitable rental property management service provider to determine existing property management plans and processes, institutional capacity and means of improving current systems for Western Cape Municipalities</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Social Housing Regulatory Authority, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Vongani Mahatlane <i>Email:</i> scm02@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vongani Mahatlane, <i>Email:</i> scm02@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Western Cape: The Social Housing Regulatory Authority: Strategic Stakeholder Engagement	SHRA/ RFB/ SSE/ 04/ 201617	2016-08-12 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Uniform.</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> St Margaret's Hospital Clydesdale Mission Private bag X 517 Umzumkhulu 3297. n/a</p> <p><i>For technical information please contact:</i> E N Magaqa. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0645 <i>Email:</i> nombukiso.magaqa@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> E N Magaqa, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 029 259 0645, <i>Email:</i> nombukiso.magaqa@kznhealth.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: St Margaret's Hospital Supply Chain	ZNQ 34/ 16- 17	2016-08-05 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF BADGE, CHEST, CEREMONIAL, (METALETTE) FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 1715 AUGUST 2009: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, (MAIN SECURITY GATE, DATABASE OFFICE), <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001 (MAIN SECURITY GATE, DATABASE OFFICE). DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: 117 CRESSWEL 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: SAPS: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT	19/ 1/ 9/ 1/ 20 TC (16)	2016-08-12 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-22</p> <p>1.SUPPLY AND INSTALL REFRIGIRATION TEMPARATURE WARMING SYSTEM ,2.SUPPLY AND DELIVER VACCINE REFRIDGERATION WITH GLASS DOOR</p> <p><i>Meeting/Briefing Session:</i>CHRIST THE KING PHARMACY AT 11:00 27 July 2016, 11:00. CHRIST THE KING HOSPITAL COMPANIES TO REPORT AT SCM BEFORE 11: 00 ,DOCUMENTS WILL BE AVAILABLE TO THOSE WHO ATTENDED THE SITE MEETING.</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> CHRISIT THE KING HOSPITAL,I PETER HAUFF DRIVE IXOPO ,3276DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX SITUATED NEXT TO SECURITY MAIN GATE. TO BE DEPOSITED IN THE TENDER BOX ,NO FAXED DOCUMENTS TO BE ALLOWED</p> <p><i>For technical information please contact:</i> Mr Y. GOVENDER. <i>Tel:</i> 039 834 7560. <i>Fax:</i> 039 834 116 <i>Email:</i> christthekinghosp.stores1@kznhealth.go.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 116, <i>Email:</i> christthekinghosp.stores1@kznhealth.go.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL SUPPLY CHAIN	ZNQ 127/ 16/ 17	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-06-24</p> <p>24 MONTHS CONTRACT - TRANSPORTATION OF DECEASED FROM DIFFERENT HOSPITALS TO NGWELEZANA HOSPITAL</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> Thembisile Nomali Buthelezi. <i>Tel:</i> 035 901 7014. <i>Fax:</i> 035 794 1905 <i>Email:</i> Thembisile.Buthelezi@kznhealth.gov.za. <i>Hours:</i> 7:30 am to 4:00 pm.</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>The contract will include but not limited to the following: 1. Removal of deceased during office hours: (08:00 - 16:30), 2. Removal of deceased after hours: (16:30 - 07:00). 3. Transportation Cost Per kilometer, 4. Registration of death. 5. Storage of Deceased Cost Per Day. 6 Approved Valid Certificate of Competency for Funeral Undertakers Premises or Mortuaries.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 75/ 16- 17	2016-07-29 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-15</p> <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 NUMERUS, 35 HAMILTON STREET, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.sita.co.za /SITA Head Office - Tender Office - Apollo - PONGOLA, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0180, <i>Cost of Documents:</i> R 200 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410296158, Branch number: 012645, Branch Name: Centurion, Ref: RFB No, <i>Notes:</i> BID DOCUMENTS ARE AVAILABLE AT NO CHARGE AT WWW.SITA.CO.ZA..</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@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>For questions/clarity or comments please dial 0800 748 222 Or send email to tenders@sita.co.za.</p>	Gauteng: State Information Technology Agency: ICT Delivery	RFB 1434/ 2016	2016-08-08 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-06-17</p> <p>Procurement, Supply and Delivery of Dry Groceries & Perishables for the " NO FEE " Paying Primary and Secondary Schools, Departmentally identified Learners in "FEE PAYING" Schools and Special Schools in the five (5) Johannesburg Districts in Gauteng Province for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session declared not compulsory anymore 28 June 2016, 10:00. Rhema South Family Church, Kibler Park.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail ender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Matsibe Makena. <i>Tel:</i> (011) 355-0357 <i>Email:</i> Lucas.Makena@gauteng.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Leah Mankolo Sibiya, <i>Tel:</i> (011) 355-1537, <i>Email:</i> Leah.Sibiya@gauteng.gov.za</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: Department of Education	GT/ GDE/ 076/ 2016	2016-07-08 at 11:00
<p>Original Publication Date: 2016-06-17</p> <p>WAREHOUSE: Procurement, Storage, Supply and Delivery of Dry Groceries & Perishables for the " NO FEE " Paying Primary and Secondary Schools, Departmentally identified Learners in "FEE PAYING" Schools and Special Schools in ten (10) Districts in Gauteng Province for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session declared not compulsory anymore 28 June 2016, 10:00. Rhema South Family Church, Kibler Park.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Matsibe Makena. <i>Tel:</i> (011) 355-0357 <i>Email:</i> Lucas.Makena@gauteng.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Leah Mankolo Sibiya, <i>Tel:</i> (011) 355-1537, <i>Email:</i> Leah.Sibiya@gauteng.gov.za</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: Department of Education	GT/ GDE/ 075/ 2016	2016-07-08 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-15</p> <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>A compulsory briefing session will be held on 28 July 2016 @ 11:00 in Modjadji Boardroom, Infotech Building, 1090 Arcadia Street, Hatfield, 0028. 28 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost.</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost.</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Street, Hatfield</p> <p>Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> Zandarine Theron/Abel Makhafola. <i>Tel:</i> (012) 431-1030/1005. <i>Fax:</i> 086-521-3504 <i>Email:</i> zandarine.theron@dpe.gov.za@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 MAN- AGEMENT	DPE 5/ 2016- 2017	2016-08-04 at 11:00
<p>Original Publication Date: 2016-06-17</p> <p>A THREE(03) YEAR TERM CONTRACT FOR DIVING SERVICES WITHIN OPERATION CLUSTERS (NORTHERN, SOUTHERN, EASTERN AND CENTRAL) AND DAM SAFETY REHABILITATION PROJECTS.</p> <p><i>Meeting/Briefing Session:</i>The briefing session details are as follows : Department of Water and Sanitation , 185 Francis Baard Street (formerly known as Schoeman Street) Sedibeng Building , Room 344 02 August 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly knows as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : www.dwa.gov.za/career opportunities/tenders/current tenders, <i>Payment Details:</i> R200.00 (Cost for participation)</p> <p>Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60000216., <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria</p> <p>0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr T. Ngati. <i>Tel:</i> 012 336 8623. <i>Fax:</i> 012 323 2791 <i>Email:</i> ngatit@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Please note that the closing date has been extended to 18 August 2016 and a second compulsory briefing session will be held on the 02 August 2016. Bidders who attended the compulsory briefing session held on the 6 July 2016 are not obliged to attend ..</p>	National: Department of Water and Sanitation: Strategic Asset Management	DWS02- 0516WTE	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-01</p> <p>Extension of tender closing date to the 05 August 2016 at 11H00am for the following Bids:</p> <p>1. NHBRC 13/2016 (Appointment of a suitable service provider to conduct Investigations on allegations of employee misconduct at NHBRC)</p> <p>2. NHBRC 14/2016 (Appointment of a service provider to conduct forensic investigations on behalf of the NHBRC)</p> <p><i>Meeting/Briefing Session: 06 July 2016, 11:00</i></p> <p><i>Bids obtainable from: www.nhbr.org.za, Cost of Documents: 0, Payment Details: 0</i></p> <p><i>Post or Deliver Bids to: NHBRC Head Office , 5 Leeuwkop road, Sunninghill.. ALL BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC Head Office , 5 Leeuwkop road, Sunninghill. NO BID DOCUMENTS SHOULD BE DÉPOSITED AT THE REGIONAL OFFICES.</i></p> <p><i>For technical information please contact: Mr. Mphasha Kgare. Tel: 011 317 0273 Email: mphasak@nhbr.org.za. Hours: 08H30 TO 16H30.</i></p> <p><i>For completion of bid documents please contact: Mphasha Kgare, Tel: 011 317 0273, Email: mphasak@nhbr.org.za, Hours: 08H30 TO 16H30.</i></p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	National: National Home Builders Registration Council: SCM	NHBRC 13/ 14/ 2016	2016-08-05 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 5/ 16	INVITATION OF BIDS FOR THE CONSTRUCTION OF FIRE BREAKS IN THE EASTERN CAPE PROVINCE FOR A PERIOD OF THREE (3) MONTHS FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES	1 Magowe Farming Projects 2 Intellicomp Pty Ltd 3 Sthembiso and Eddie Trading and Projects 4 White Meat Farms and Abittoir (Pty) Ltd 5 G- Man Construction 6 Bees and Honey Consulting 7 Munano Constructio and Projects cc 8. Vhutshila Business Enterprises

SERVICES: PROFESSIONAL**NATIONAL: NATIONAL RESEARCH FOUNDATION: Ithemba LABS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2016 - 17: 03	To acquire the services of a courier company (Freight Forwarding Agent) to transport Radioactive Material (Radiopharmaceuticals) from iThemba LABS, Cape Town to its clients (Hospitals/Clinics) nationwide for a period of five (5) years).	C J EXPEDITE CC T/A C K FREIGHT
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2016 - 17: 01	SUPPLY OF O-18 ENRICHED TARGET WATER WITH AN O-18 ISOTOPIC CONCENTRATION OF $\geq 98.0\%$. THREE (3) YEAR CONTRACT	AFRICAN X - RAY INDUSTRIAL & MEDICAL (PTY) LTD T/A AXIM. ROTEM INDUSTRIES LTD

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 017- 2016	Badge, identification to SAN 018, SPEC 98455-853075001-224001, SAN 149, Badge qualification to SAN 152, SAN 153, SPEC 98455-853084001-224001, SAN 066, Button insignia to SAN 016	1. Metal Badge & Button Manufacturers

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 011- 2016	Cap, service: Senior Officers to SAN 021, Cap, service: to SAN 031 and Cap, service: Lieutenant Commander to SAN 164.	1. Stepahead Military Headwear Distributors CC. 2. Mebereko Trading 3 CC.

TENDER INVITATION CANCELLATIONS**GAUTENG: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CIPC BID NUMBER: 07/ 2016/ 2017	INVITATION TO SERVICE PROVIDERS TO PROVIDE HARDWARE INFRASTRUCTURE IN THE FORM OF SERVERS FOR THE INFORMIX DATABASE AND ASSOCIATED APPLICATIONS	2016-08-12	Carol Marshal, Tel: (012) 394 5520

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CIPC BID NUMBER: 07/ 2016/ 2017	INVITATION TO SERVICE PROVIDERS TO PROVIDE HARDWARE INFRASTRUCTURE IN THE FORM OF SERVERS FOR THE INFORMIX DATABASE AND ASSOCIATED APPLICATIONS	2016-08-12	Carol Marshal, Tel: (012) 394 5520

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: TRANSFORMATION EMPLOYEE HEALTH AND WELLNESS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1329	The appointment of a service provider to render Employee Health and Wellness (EH&W) Programme services to the Department of Environmental Affairs for a period of 36 months (3 years).	2015-11-13	Mr Samuel Mofokeng, Tel: 0123999057

GAUTENG: GAUTENG DEPARTMENT OF EDUCATION: INFRASTRUCTURE DELIVERY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 133/ 2015	Establishment of a Pre-Qualified List of Bidders for Construction of Alternative Technology New Schools, Ordinary Classrooms, Grade "R" Classrooms, Toilets, Administration Blocks, Feeding Scheme Centres, Laboratories, Computer Laboratories and Libraries.	2015-11-06	Emanuel Chipape, Tel: 011 3550659

GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
G239/ 2016	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THE NEW OFFICE BUILDING, AND REPAIRS, RENOVATIONS AND UPGRADES AT THE KWAZULU-NATAL HERBARIUM, DURBAN	2016-07-20	Ms Molatelo Matlala, Tel: 012 843 5235
G238/ 2016	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 BOTANICA	2016-06-17	Ms Molatelo Matlala, Tel: 012 843 5235

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: PROJECTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADAB 02/ 2016	Contracting of a service provider to undertake a feasibility study for establishing a sugar mill on the Makhathini Flats, Jozini.	2016-07-29	Peter Sapsford, Tel: 033 347 8626

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS: AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 35 (B) EDTEA 15/ 16	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT UTHUNGULU (RICHARDS BAY) DISTRICT OFFICES		Ms Thobile sithole, Tel: 033 264 2628

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ214/ 2016	SUPPLY AND DELIVER BED SIDE LOCKERS ,ADJUSTABLE STANDARD HOSPITAL BED WITH COT SIDE RAILS WITH MATTRESSES ,MATTRESSES FOR STANDARD HOSPITAL BEDS ,CARDIAL TABLES , DURABLE MATTRESSES FOR ADULT PA	2016-07-15	MS SN MCHUNU, Tel: 032 2948094

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ73/ 2015	SUPPLY AND DELIVER PASTOE CHAIRS	2016-07-15	MS SN MCHUNU, Tel: 032 2948094

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 85/ 16/ 17	SUPPLY AND DELIVER HAEMO GLUCOME-TRES	2016-07-15	Miss I.Z Hlangu, Tel: 039 834 7568/7

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL ,SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ- 21- 15/ 16	SUPPLY OF REFRIGERATOR TOP FREEZER	2015-02-23	Mthokozisi Mbatha, Tel: 031-7771155
ZNQ- 23- 12- 15/ 16	SUPPLY OF PASTOE CHAIRS	2015-02-23	Mthokozisi Mbatha, Tel: 031-7771155
ZNQ- 22- 12- 15/ 16	SUPPLY OF SAVER ARM CHAIR	2015-02-23	Nonhlanhla Shabalala, Tel: 0031-7771155

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.NO. 193/ 06/ 16- 17	Cleaning of Windows and Walls	2016-07-29	Nomusa Mkhathini, Tel: 031-2405394
ZNQ.NO.201/ 06/ 16- 17	HB Meter Machine	2016-07-29	Nomusa Mkhathini, Tel: 031-2405394
08/ 05/ 16- 17	Slides Mic Brain Buckets Histo Pot	2016-07-29	Nomusa Mkhathini, Tel: 031-2405394
ZNQ.NO. 132/ 05/ 16- 17	Printing Machine	2016-07-29	Nomusa Mkhathini, Tel: 031-2405394
ZNQ.NO. 102/ 05/ 16- 17	Installation of awning	2016-07-29	Nomusa Mkhathini, Tel: 031-2405394
ZNQ.NO. 09/ 05/ 16- 17	Ethanol Absolute 99.5%, Ethanol Rectified 96%, Formalin Neutral 10% and Xylene	2016-07-29	Nomusa Mkhathini, Tel: 031-2405394

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.NO. 180/ 06/ 16- 17	Pest Control Services	2016-07-29	Nomusa Mkhathini, Tel: 031-2405394
ZNQ.NO.165/ 06/ 16- 17	Pest Control Services	2016-07-29	Nomusa Mkhathini, Tel: 031-2405394
ZNQ.NO. 23/ 05/ 16- 17	Replace fire door at District Office	2016-07-29	Nomusa Mkhathini, Tel: 031-2405394
ZNQ.NO.173/ 06/ 16- 17	36 Months Contract for Fax Machine	2016-07-29	Nomusa Mkhathini, Tel: 031-2405394
ZNQ.NO.144/ 06/ 16- 17	Brother Toners	2016-07-29	Nomusa Mkhathini, Tel: 031-2405394
ZNQ.NO.108/ 05/ 16- 17	Batteries	2016-07-29	Nomusa Mkhathini, Tel: 031-2405394
ZNQ.NO. 152/ 06/ 16- 17	Clinic Charts Adults ARV Adult & Paediatric ARV	2016-07-29	Nomusa Mkhathini, Tel: 031-2405394
ZNQ.NO. 139/ 06/ 16- 17	Complaints box, Delivery and Installations and Mounting	2016-07-29	Nomusa Mkhathini, Tel: 031-2405394
ZNQ.NO. 170/ 06/ 16- 17	Replacement of Door locks & window panes	2016-07-29	Nomusa Mkhathini, Tel: 031-2405394
ZNQ.NO. 168/ 06/ 16- 17	Cutting of Grass and Cleaning of Weeds	2016-07-29	Nomusa Mkhathini, Tel: 031-2405394

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ178/ 16/ 17	Service And Repairs Of Fire Fighting Equipment	2016-06-10	M.J Khumalo, Tel: 036-6372111 ext. 335

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 60/ 15- 16	Supply and deliver bandage P.O.P 150mm x 3.5m	2016-07-29	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 621/ 15- 16	Major Service to Mortuary Refrigeration	2016-04-01	Mr Ntlangeni, Tel: 034 328 8244

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 77W- 2015/ 16	Repairs and renovations to Paediatrics Ward (to accommodate MDR Patients)	2015-12-04	Dladla N.C, Tel: 033-5067060

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ866/ 15/ 16- C	supply material and erect additional space for waste area at Ezimpondweni Clinic	2016-07-29	Thandi Kunene, Tel: 035 574 1004 ext: 251

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: C48/ 16/ 17	12 Months contract, Provide cleaning services, cleaners X3 at uMlazi "Q" clinic	2016-05-09	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ: C46/ 16/ 17	12 Months contract, Provide cleaning services, cleaners X2 at Magabheni clinic	2016-05-09	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ C43/ 16/ 17	12 Months contract, Provide cleaning services, cleaners X3 at uMlazi "L" clinic	2016-05-09	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ C38/ 16/ 17	12 Months contract, Provide cleaning services, cleaners X2 Females and X1 Male at Umbumbulu clinic	2016-05-09	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ C47/ 16/ 17	12 Months contract, Provide cleaning services, cleaners X4 at uMlazi "D" clinic	2016-05-30	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ C44/ 16/ 17	12 Months contract, Provide cleaning services, cleaners X4 at uMlazi "H" clinic	2016-05-09	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ C42/ 16/ 17	12 Months contract, Provide cleaning service, cleaners X4, at Umlazi "U21" clinic	2016-05-30	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ C45/ 16/ 17	12 Months contract, Provide cleaning service, cleaners X4, at uMlazi "D" clinic	2016-05-30	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ C37/ 16/ 17	12 Months contract, Provide cleaning service, cleaners X2 Female and X1 Male, at Umlazi "K" clinic	2016-05-09	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ C49/ 16/ 17	12 Months contract, Provide cleaning service, cleaners X2, at Danganya clinic	2016-05-30	Hloniphani Ngcobo, Tel: 031 907 8214

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 110/ 16- 17	SUPPLY SUTURE 1 - 90cm ABSORBABLE V359G	2016-05-09	MR. DUMISANI NGCOBO, Tel: 031-2426095

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 131/ 2015/ 2016	SUPPLY AND DELIVER 18 INCH STANDARD WHEELCHAIRS FOR TOUCH / RURAL TERRAIN	2016-02-01	J.BOYD, Tel: 039 833 8000

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 00183/ 15	1 year contract: Service and repairs to 3 lifts on site.	2016-02-26	NP Zuma, Tel: 031-3142376
ZNQ 00191/ 15	1 year contract: Service and repairs of the medical gas oxygen.	2016-03-18	NP Zuma, Tel: 031-3142376

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
36/ 02/ 16	Mission HB hemoglobin Test Strips x 100 Boxes (each box 4 bottle of 50 strips) {cancellation of award to Dynamed Pharmaceuticals (PTY) LTD}.	2016-03-04	Ms. X. Shange, Tel: 033-398 9109
23/ 11/ 15	Supply and Install Hand paper Towel Dispenser x 50 Units {cancellation of Award to Hansford'd Building}.	2015-12-11	Ms. X. Shange, Tel: 033-398 9109

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT373T/ 3/ C2940/ 025/ S/ 1/ 2016- 2017	Betterment and graveling of District Road D1532 between Chainage 0.00km and 5.50km in the Maphumulo Rural Road Transport Forum	2016-07-11	Nkazimulo R Mbhele, Tel: 032 437 3800
ZNT373T/ 3/ C2930/ 055/ S/ 1/ 2016- 2017	Betterment and graveling of District Road D1603 between Chainage 0.00km and 4.00km in the Ndwedwe Rural Road Transport Forum	2016-07-14	Zakhele M Mntambo, Tel: 032 437 3800

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 25/ 06/ 2015	X-FILM GREEN SENSITIVE: SIZE34X43CM X 10 BOXES, SIZE 30X40CM X 15 BOXES AND SIZE 24X30CM X 10 BOXES	2016-07-12	Ms A. DLADLA, Tel: 033 4139 400 Ext 431

NATIONAL: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BS- 2015- RFB358	APPOINTMENT OF AN EVENTS MANAGEMENT COMPANY THAT WILL PROVIDE COMPREHENSIVE EVENT MANAGEMENT SERVICES FOR THE BANKSETA FOR THE PERIOD 01 APRIL 2016 – 31 MARCH 2018.	2016-02-29	Jabulani Ngonyama, Tel: 0110611750

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.15/ 50	NDPW: Repairs, maintenance and replacement of Fire Equipment for all Clients within the jurisdiction of JHB Regional Office for a period of 24 months.	2016-04-01	Mr Kanukani Kwindi, Tel: (011) 713-6057

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
0010329630	Supply and Delivery of 130 Mono A4 Laser Jet Printers for LGE 2016	2016-06-17	Ronnie Phalane, Tel: 012 622 5827

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 20/ 2016	CANTEEN EQUIPMENTS BID	2016-07-04	Mr. William Ramoroka, Tel: 0123193476

WESTERN CAPE: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION OF DEPARTMENT OF SCIENCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HSRC/ 20/ 2015/ 16	Letting of office space for the HSRC in Cape Town	2016-05-13	Mr E Molapisi, Tel: 0123022196

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SECTOR**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11044	Tender Invitation to Establish a Panel of Service Providers for the Supply and Delivery of Water Tanker Hiring Services as and when required by the Department for the Drought Intervention for a Period of Twenty Four (24) Months.	Midmar Plant Hire		Level 3	
W11044	Tender Invitation to Establish a Panel of Service Providers for the Supply and Delivery of Water Tanker Hiring Services as and when required by the Department for the Drought Intervention for a Period of Twenty Four (24) Months.	X-Moor Transport		Level 2	
W11044	Tender Invitation to Establish a Panel of Service Providers for the Supply and Delivery of Water Tanker Hiring Services as and when required by the Department for the Drought Intervention for a Period of Twenty Four (24) Months.	Aqua Transport and Plant Hire		Level 1	

GAUTENG: GAUTENG ENTERPRISE PROPELLER: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GEP01/ 03/ MRK	Township Entrepreneur Awards	ORATILWE CONSULTANTS	N/A	N/A	N/A
GEP04/ 03/ OO	Reviewing and Improve GEP current Organisation and Operations	N. Ndlovu and Associates	N/A	N/A	N/A
GEP02/ 03/ SP	ENTERPRISE FUNDING	No suitable service provider from responses received	N/A	N/A	N/A

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 24/ 16/ 17	SUPPLY AND DELIVER SURGICAL SUNDRIES	LIBUTHO PTY(LTD)	R 165 865.00	1	20
ZNQ 29/ 16/ 17	SUPPLY AND DELIVER SUTURES	CLINISUIT	R 62101.21	2	16
ZNQ 56/ 16/ 17	SUPPLY AND DELIVER EXAMINATION LAMPS	BERTS MEDICAL	R 146 688.27	3	16
ZNQ 11/ 16/ 17	SUPPLY AND DELIVER UNIFORM	CAMICENTO	R 105210.60	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ813/ 03/ 16	EMPTY SEWER AND DISLUDGE SEWER TANK FOR ALL 6 CLINICS UNDER EMMAUS HOSPITAL.	FINGQUMKHONO TRADING CC	R 17492.16	8	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
6222/ 01/ 16	BANDAGES PURE COTTON CREPE 150MM X 4.5M QUANTITY; 5000 ROLLS	ALLENCO	R 38 928.87	6	6

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 252/ 16- 17	SUPPLY AND ERECTION OF SECURITY FENCE AS PER SPECIFICATION.	RED PIG INVESTMENTS (PTY)LTD	R105500.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 264/ 15 - 16	REPLACE SECTION VINYL FLOORING IN THE MH REVIEW BOARD OFFICE AS PER SPEC WORK PLACE	NYATHIKAZI TRADING	R 13 480.00		
ZNQ: 1535/ 15- 16	SUPPLY AND DELIVER 3 CIRCULAR STAPLER DEVICES SIZE 31MM -4.8SGL	COVIDIEN (PTY) LTD	R 42 168.60	6	86

ZNQ: 1533/ 15- 16	SUPPLY AND DELIVER 3 CIRCULAR STAPPLER DEVICES SIZE 25MM SGL	COVIDIEN (PTY) LTD	R 42 167.46	6	86
ZNQ: 1055/ 15- 16	SUPPLY AND DELIVER RAE PRE-FORMED ORAL TUBE 4.5MM CUFFED	ARISTE HEALTH (PTY) LTD	R 9 120.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 1285/ 15	Supply and install pabx for rehab.centre	Plessie cc	R44692.56	level 4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ111/ 16/ 17- H	01x Supply double exle box trailer	3A Coldrooms and Airconditioning cc	R48 450.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ107/ 16/ 17- H	250x pocket specimen bag 140mmx150mm (pkt of 200),600x Units suction liner 2L, 150pkt x set giving 20 drops (pkt of 20),1200 rolls x Zink oxide (tape surgical) 7.5cm x5m	Iziko Medical & Surgical Supplies (PTY) LTD	R95 864.88	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ100/ 16/ 17- H	50X BOXES SWABS GAUZE 100X100,BOX OF 100 (POUCHES OF 5) STERILE ,10 X BOXES ABDOMINAL 6PLY (BOX OF 100) POUCHES OF 5) STERILE,600 BOXES SWABS WEB-COL 200 SWABS SATURETED WITH 70% ISO PROPLY ALCOHOL	LOGAN MEDICAL & SURGICAL	R56 943.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 16/ 1617	HANDFIL SYRINGES 200ML	DYNAMED PHARMACEUTICALS PTY LTD	R17 670.00	20.00	100.00
PSH 20/ 1617	SUBING SILICONE	SUPRA LATEX	R198 816.00	20.00	100.00
PSH 021 (A) / 1617	REPAIR TO ROOF AND CEILING AT BARBURG CLINIC	KING BROTHERS	R71 570.00	16.00	91.43
PSH 021 (B) / 1617	PAINTING INSIDE WALLS AT MARBURG CLINIC	KING BROTHERS	R91542.00	16.00	91.43
PSH 24/ 1617	SWABS GAUZE ABSORB STERILE 100X100X8 PLY	LOGAN MEDICAL	R119 700.00	20.00	96.00

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

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A:64/16-17	PAPEE STERI-SHEET CREPE 1000X1400 GREEN + BLUE	UNITRADE CC	R72 960	0.00	79.80
A:56/16-17	BAGS ASEPTOR NO.4	ASSEGAI HEALTH	R1 569 22	20.00	66.67
A:58/16-17	BANDAGES CREPE NON WOOVEN COTTON	WEGO AFRICA	R14 364	12.00	92.00
A:68/16-17	SWABS GAUZE STERILE 100X100X8	MULTISURGE	R59 850	12.00	2.30
A:212/15-16	SUPPLY AND INSTALL COMBINATION OVEN	LEAD LAUNDRY & CATERING	R167 979	6.00	83.85
A:67/16-17	SWABS GAUZE NON STERILE 100X100X8	MULTISURGE	R76 950	12.00	92.00
A:71/16-17	SET DIAL A FLO REGULATOR 10-20ML	DYNAMED PHARMACEUTICAL	R42 636	20.00	98.52

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

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A:71/16-17	SET DIAL A FLO REGULATOR 10-20ML	DYNAMED PHARMACEUTICAL	R42 636	20.00	98.52

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H44/ 16/ 17	Servicing of Fire Detection Equipment	Pro Secure (PTY) LTD	R159 007.82	Level 1	100
H45/ 16/ 17	Infrared Testing on Electrical Installation	Global Transformer Services	R4332.00	Level 3	96
H46/ 16/ 17	Servicing of Earth Monitoring Equipment	Vanmor Electrical	R28 391.00	Level 1	100
H47/ 16/ 17	Service Power Factor Correction	Vanmor Electrical	R17 328.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A279/ 13/ 14	FOOD PROCESSOR	HOTEL REQUISITE	49248.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH-UNTUNJAMBILI HOSPITAL: SUPPLY CHAIN -UNTUNJAMBILI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 063 2016/ 17	Polyer floor polish 5L (Non slip, high gloss, hard acrylic polmer floor, dressing for use on PVC, rubber and linoleum tiles, sealed wood, cement and slasto surfaces (689 units).	Camicento	R 35 345.70	01	20
ZNQ 065 2016/ 17	Floor stripper 5L (Grime and polymer floor polish) (553 units).	S.E.T Engeneering supplies cc	R 34 673.10	01	20
ZNQ 0113 2016/ 17	Abdominal swabs 6 ply non sterile 450mm x370mm (100pkts).	Logan medical & Surgical (pty) ltd	R 33 060.00	01	20

KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 484/ 16/ 17	150 Boxes, Bags paper steam, size: 07, (Box/1000).	Multisurge (PTY) LTD	R82,952.10	-	-
ZNQ 482/ 15/ 16	150 Boxes, Bags paper steam, size: 05, (Box/1000).	Multisurge (PTY) LTD	R44,639.55	-	-
ZNQ 1750/ 15/ 16	02 Units, Suture retriever/ passer laparoscopic.	S. A. Biomedical vascular (PTY) LTD	R14,126.38	-	-
ZNQ 483/ 16/ 17	150 Boxes, Bags paper stream, size: 06, (Box/1000).	Safmed (PTY) LTD	R76,608.00	-	-
ZNQ 480/ 16/ 17	150 Boxes, Bags paper steam, size, 03. (Box/1000).	Safmed (PTY) LTD	R35,739.00	-	-
ZNQ 485/ 16/ 17	150 Boxes, Bags paper steam, size: 11, (Box/500).	Multisurge (PTY) LTD	R76,496.85	-	-

KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 198/ 16/ 17	Remove old shelving, Supply and install new steel shelving exactly the same as Vusithemba steel shelving,x13	Redpig Investments (PTY) LTD	R28,952.00	-	-
ZNQ 481/ 15/ 16	150 Boxes, Bags paper steam, size: 04, (Box/1000)	Safmed (PTY) LTD	R46,170.00	-	-
ZNQ 256/ 16/ 17	Patch pot holes within the hospital premises	NkosiyamaQwabe General Dealer	R25,735.00	-	-
ZNQ 293/ 16/ 17	Supply brick - laying material as per list	S. E. T. Engineering & Building Supplies	R67,636.20	-	-
ZNQ 299/ 16/ 17	Supply and fit security brackets TV screen in X - Ray department, D3 clinic, Maternity waiting area and Eye clinic waiting area	NkosiyamaQwabe General Dealer	R14,000.00	-	-

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: FINANCE AND SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KLDAC 01/ 2016 NW	Tender Result 1	Jays Agencies	R1 353 600.00	10	100
KLDAC 01/ 2016 NW	Tender Result 2	The Food Factor	R1 566 000.00	10	100
KLDAC 01/ 2016 NW	Tender Result 3	Quwen's Supplies (Not Awarded: Supplier Declined)			
KLDAC 01/ 2016 NW	Tender Result 4	Driezick Bakeries	R2 152 800.00	4	95

KLDAC 01/ 2016 NW	Tender Result 5	Nchiruleng Trading Enterprise	R190 800.00	10	100
----------------------	-----------------	----------------------------------	-------------	----	-----

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: FINANCE AND SUPPLY CHAIN MANAGEMENT

Tender Number	Tender Description	Name(s) of the Supplier(s) that the Tender was awarded to	Amount in SA Rand	B-BEEE Status Points	Total Points
KLDAC 02/2016 NW	Tender Result 1	KRM Medical Services	Not awarded (Supplier Declined)	Not awarded (Supplier Declined)	Not awarded (Supplier Declined)
KLDAC 02/2016 NW	Tender Result 2	Motshoamos United General	Not awarded (Supplier Declined)	Not awarded (Supplier Declined)	Not awarded (Supplier Declined)
KLDAC 02/2016 NW	Tender Result 3	Bathopele Traders cc	Not awarded (Supplier Declined)	Not awarded (Supplier Declined)	Not awarded (Supplier Declined)
KLDAC 02/2016 NW	Tender Result 4	KRM Medical Services	Not awarded (Supplier Declined)	Not awarded (Supplier Declined)	Not awarded (Supplier Declined)
KLDAC 02/2016 NW	Tender Result 5	The Food Factor	R714 000.00	10	100
KLDAC 02/2016 NW	Tender Result 6	Motshoamos United General	Not awarded (Supplier Declined)	Not awarded (Supplier Declined)	Not awarded (Supplier Declined)
KLDAC 02/2016 NW	Tender Result 7	Thabang New Business	Not awarded (Supplier Declined)	Not awarded (Supplier Declined)	Not awarded (Supplier Declined)
KLDAC 02/2016 NW	Tender Result 8	Makgolekoloji Trading	R61 050.00	10	100
KLDAC 02/2016 NW	Tender Result 9	Batsose Trading & Projects	R365 280.00	Not awarded (Supplier Declined)	Not awarded (Supplier Declined)
KLDAC 02/2016 NW	Tender Result 10	Lynx Chemicals	Not awarded (Supplier Declined)	Not awarded (Supplier Declined)	Not awarded (Supplier Declined)
KLDAC 02/2016 NW	Tender Result 11	Batsose Trading & Projects	R302 640.00	10	100

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: FINANCE AND SUPPLY CHAIN MANAGEMENT**DEPARTMENT OF CORRECTIONAL SERVICES**

Tender Number	Tender Description	Name(s) of the Supplier(s) that the Tender was awarded to	Amount in SA Rand	B-BEEE Status Points	Total Points
KLDAC 03/2016 NW	Tender Result 1	Lynx Chemicals	R131 850.00	9	98.58
KLDAC 03/2016 NW	Tender Result 2	Moloto Projects Management	R66 750.00	8	98
KLDAC 03/2016 NW	Tender Result 3	Moloto Projects Management	R26 700.00	8	98
KLDAC 03/2016 NW	Tender Result 4	Malahlane Trading	Not Awarded (Supplier Declined)	Not Awarded (Supplier Declined)	Not Awarded (Supplier Declined)
KLDAC 03/2016 NW	Tender Result 5	Lynx Chemicals	R40 080.00	9	99.03
KLDAC 03/2016 NW	Tender Result 6	Malahlane Trading	Not Awarded (Supplier Declined)	Not Awarded (Supplier Declined)	Not Awarded (Supplier Declined)
KLDAC 03/2016 NW	Tender Result 7	Roxchem	R85 536.00	5	95

SERVICES**GAUTENG: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA01- 2016	Appointment of a service provider for provision of telephonic interpretation services for Refugee Reception Office, Standing Committee on Refugee Affairs, and Refugee Appeal Board for a period of two years with a provision for a further period of one year.	Banafrica1 Foreign Languages	R73.00 per hour	3	8

GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: HUMAN RESOURCE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA49/ 535	APPOINTMENT OF A SERVICE PROVIDER TO REVIEW/REALIGN THE DEPARTMENTAL ORGANISATIONAL STRUCTURE AND TO PROVIDE SPECIALISED HUMAN RESOURCE MANAGEMENT SERVICES.	Mr Yasser Ditta, HLT Advisors (Pty) Ltd, 103 Nevillie Road, Norwood, 2117	R1 695 118.00	LEVEL 2	99 points

GAUTENG: FINANCIAL INTELLIGENCE CENTRE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FIC/ RFB/ 00126/ 2016/ 2017	DELL STORAGE HARDWARE WARRANTIES AND SOFTWARE LICENSE	DELL Computer (Pty) Ltd	R 1 574 116.73	1	100.00

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T02/ 2016	APPLY EPOXY SCREED AT BUILDING F4 & F5 WITHIN ASP	Con-Solve Civils	R 5 053 075.14	Level 2	99%

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG INDUSTRIAL DEVELOPMENT ZONE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 45/ 2015- 16/ GIDZ	Development and Implementation of a brand and market positioning strategy for the Gauteng IDZ	Sage Communications	R660 000.00	Level 3	16

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAA 05/ 2016	PROVISION OF QUEUE MANAGEMENT SYSTEM.	EMERGE CUSTOMER FLOW MANAGEMENT (PTY) LTD	R13 731 067.22	8	98
GPAA 34/ 2015	PROVISION OF OFF-SITE SCANNING OF FILES AND DOCUMENTS.	SCANCO DIGITAL SERVICES (PTY) LTD	R17 220 000.00	10	100
GPAA 06/ 2016	OFFICE RENOVATIONS.	THEBE YA MAPHILE TSEPETSI PLUM + CONSTRUCTION	R9 453 371.91	8	98

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC/ 042/ 2015- 16	APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF IT SUPPORT FOR A PERIOD OF 36 MONTHS	Quazar IT (Pty) Ltd	499.07 per hour	Level 1	100.00
MHSC001/ 2016- 17	Appointment of a Service Provider for the Supply, Installation and Commissioning of Boardroom Audio Visual Equipment, With Support and Maintenance for 36 Months	Mpho`s Sound and Visual	814867.00	Level 1	100.00

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC/ 042/ 2015- 16	APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF IT SUPPORT FOR A PERIOD OF 36 MONTHS	Quazar IT (Pty) Ltd	499.07 per hour	Level 1	100.00
MHSC001/ 2016- 17	Appointment of a Service Provider for the Supply, Installation and Commissioning of Boardroom Audio Visual Equipment, With Support and Maintenance for 36 Months	Mpho`s Sound and Visual	814867.00	Level 1	100.00

GAUTENG: MINTEK: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
-----------	--------------------	------------	--------	--------	--------

MTK01/ 2016	Supply and Installation of Managed Printer Solution	Datacentrix	R1.532 mono and R2.012 col cpp	2	93.17
-------------	---	-------------	--------------------------------	---	-------

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
54/ 16- 17	Spinal needles 22G with introducer (700 boxes).	Endomed Medical	R179550.00	3	96.00
39/ 16- 17	Bag garbage clear 90 litres 40micron (50 000 units).	ABC Trading	R33630.00	3	96.00
40/ 16- 17	Bag garbage red 90litres 40micron (50 000UNITS).	ABC Trading	R35169.00	3	94
56/ 16- 17	Squeeze bottles polypropylene plastic 100ml (2000 units).	Camicento	R13900.00	1	100.00
52/ 16- 17	Gauze swabs 8ply sterile 100x100mm 500 pouches per case (350 boxes).	Ithafa Trading	R135000.00	3	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ396/ 16/ 17	Replace Drainage At Waste Disposal Area	Mbomvu And Sons	R134680.00	Level-1	100%
ZNQ298/ 16/ 17	Install Carports For Admin Office Parking Area	ZAEP Civils And Construction	R150200.00	Level-1	100%
ZNQ180/ 16/ 17	Cutting Of Trees, Remove and Poison Remaining Stem.	Sinyathela Kancane Trading	R82500.00	Level-1	100%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ701/ 15/ 16	supply lexmark toner and photo conductor	isizwe sakho trading	R 59 900.00	20.00	98.89
748/ 15/ 16	supply carpenter material	ibizo material	R 65 080.00	16.00	96.00
806/ 15/ 16	Supply vaccine fridge	healthware cc	R 71 552.10	12.00	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ867/ 15/ 16- C	Supply material and renovate Mduku Clinic	D & S projects and Sales	R190 858.80	LEVEL 3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ/ 143/ 2015/ 2016	Supply and deliver sterilization wrap unique poly propylene 3 layer 1200 mm x 1200mm 48 in cm x 121cm or equivalent.	Camicento	R111 492.00	1	80
ZNQ 120/ 2015/ 2016	SUPPLY AND DELIVER MEDICAL DOOR / FLOOR MAT.	PURE WONDER MEDICAL	R30 000.00	3	80
				-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 16 - 16/ 17	Ward Hostess x 8 staff	Sukoluhle Tarding Enterprise	R 198 930.00	Level 1	-52.67
				1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 16 - 16/ 17	Ward Hostess x 8 staff	Sukoluhle Tarding Enterprise	R 198 930.00	Level 1	-52.67
				1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 16 - 16/ 17	Ward Hostess x 8 staff	Sukoluhle Tarding Enterprise	R 198 930.00	Level 1	-52.67
		Sukoluhle Tarding Enterprise			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ245/ 2015	SUPPLY AND INSTALL, COMMISSION MOBILE WASTE MANAGEMENT AREA	DIVERSIFIED ENTERPRISES	R 187 500 -00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
22MNT/ 2016/ 17	Remove existing fence to install new fence, new vehicle gate and the boom gate @ Dundee EMS base	Mashezi trading enterprise	115 120.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03445W	Kwa-Zulu Natal:Department of Public Works: eThekweni Regional Office: Supply and installation of two(02) 400KVA standby generators	Bobcon Builders and Renovators cc	R 2 467 193.93	level 1	100.00
03262W	Kwa-Zulu Natal:Department of Education: KwaMashu: J.G Zuma Secondary School: Construction of a new school.	RGZ Projects (PTY) LTD	R 57 055 833.28	3	98.00

KWAZULU-NATAL: ECONOMIC DEVELOPMENT TOURISM AND ENVIRONMENTAL AFFAIRS: AUXILLARY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 35(A) ED-TEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT ZULULAND DISTRICT OFFICES	INSIKA CLEANING SERVICES AND PROJECTS CC			
ZNT 36 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT ILEMBE DISTRICT OFFICES	MAKHOLWA PHEPHETHWANE TRADING			
ZNT 37 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT UTHUKELA DISTRICT OFFICES	SISANA TRADING			
ZNT 38 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT UMZINYATHI DISTRICT OFFICES	SISANA TRADING			
ZNT 39 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT SISONKE DISTRICT OFFICES	SISANA TRADING			
ZNT 41 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT UTHUNGULU(MTUBATUBA) DISTRICT OFFICES	SISANA TRADING			

KWAZULU-NATAL: ECONOMIC DEVELOPMENT TOURISM AND ENVIRONMENTAL AFFAIRS: AUXILLARY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 43 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT AMAJUBA DISTRICT OFFICES	SISANA TRADING			
ZNT 44 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT MARINE ETHEKWINI DISTRICT OFFICE	SISANA TRADING			
ZNT 45 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT MARINE BUILDING 9TH FLOOR (ETHEKWINI) DISTRICT OFFICE	SISANA TRADING			
ZNT 46 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT UMGUNGUNDLOVU(CASCADES) DISTRICT OFFICE	IMVU EMNYAMA TRADING			
ZNT 48 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT UMGUNGUNDLOVU DISTRICT OFFICE	ABAPHUMELEI TRADING 702 CC			

ZNT 49 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT UGU DISTRICT OFFICE	SISANA TRADING			
----------------------------	--	----------------	--	--	--

KWAZULU-NATAL: ECONOMIC DEVELOPMENT TOURISM AND ENVIRONMENTAL AFFAIRS: AUXILLARY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 57 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES FOR UTHUNGULU DISTRICT OFFICE	MS ZULU T/A ISAMBULO BUSINESS SERVICES			
ZNT 12 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES FOR UTHUNGULU (RICHARDSBAY) DISTRICT OFFICE	MS ZULU T/A ISAMBULO BUSINESS SERVICES			
ZNT 54 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES FOR ETHEKWINI DISTRICT OFFICE	KHUSELANI SECURITY AND RISK MANAGEMENT			
ZNT 07 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES FOR UGU DISTRICT OFFICE	UYABONWA SECURITY SERVICES			
ZNT 13 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES FOR UTHUKELA DISTRICT OFFICE	SIYEJABULA SECURITY SOLUTION			
ZNT 53 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES FOR UMKHANYAKUDE (MKHUZE) DISTRICT OFFICE	MS ZULU T/A ISAMBULO BUSINESS SERVICES			

KWAZULU-NATAL: ECONOMIC DEVELOPMENT TOURISM AND ENVIRONMENTAL AFFAIRS: AUXILLARY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 20 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES FOR AMAJUBA DISTRICT OFFICE	OJAKALASE SOLUTIONS			
ZNT 10 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES FOR UMGUNGUNDLOVU DISTRICT OFFICE	TSHEDZA PROTECTION SERVICES			
ZNT 11 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES FOR UTHUNGULU (MTUBATUBA) DISTRICT OFFICE	MS ZULU T/A ISAMBULO BUSINESS SERVICES			
ZNT 08 EDTEA 2015/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES FOR UMGUNGUNDLOVU (TOURISM) DISTRICT OFFICE	MSHIYWA PROJECT AND CONSTRUCTION CC			

KWAZULU-NATAL: KWAZULU-NATAL LEGISLATURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID: KZNL05/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE DESKTOP AND LOCAL AREA NETWORK SUPPORT FOR THE KZN LEGISLATURE	METRO COMPUTERS	R5 121 600.00	LEVEL 1	100%
KZNL08/ 2015	APPOINTMENT OF A SERVICE PROVIDER FOR ORGANISATIONAL RESTRUCTURING AND JOB EVALUATION	WORK DYNAMICS PTY (LTY)	1 786 038.00	2	99%
KZNL06/ 2015	CLEANING SERVICES FOR THE KZN LEGISLATURE	ABAPHUMELELI TRADING 702CC	3 734 456.14	3	98%

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PLK15/ 58	Quantity Surveying Services at Mokopane Department of Home Affairs: Construction of new office.	SRSQS Quantity Surveyors Pty Ltd	R 611 349.72	2	9
PLK15/ 59	Quantity Surveying Services for the Department of Home Affairs: Construction and refurbishment of office: Thohoyandou/Sibasa Embassy (Makwarela)	SRSQS Quantity Surveyors Pty Ltd	R 562 271.28	2	9
PLK15/ 60	Architectural Services for Mokopane Department of Home Affairs: Construction of new office.	KMS Architects Pty Ltd	R 1 288 825.75	3	8

PLK15/ 61	Architectural Services for the Department of Home Affairs: Construction and refurbishment of office: Thohoyandou/ Sibasa Embassy (Makwarela)	KMS Architects Pty Ltd	R 1 038 678.84	3	8
PLK15/ 67	Civil Engineering Services for Mokopane Department of Home Affairs: Construction of new office.	Central Bridge 46 (Lubisi Consulting Engineering)	R 559 137.50	0	0
PLK15/ 68	Civil Engineering Services for the Department of Home Affairs: Construction and refurbishment of office: Thohoyandou/Sibasa Embassy (Makwarela)	Central Bridge 46 (Lubisi Consulting Engineering)	R 476 025.50	0	0

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PLK15/ 69	Mechanical Engineering Services for Mokopane Department of Home Affairs: Construction of new office.	Aurecon South Africa Pty Ltd	R 452 580.00	2	18
PLK15/ 70	Mechanical Engineering Services for the Department of Home Affairs: Construction and refurbishment of office: Thohoyandou/Sibasa Embassy (Makwarela)	Muteo Consulting cc	R 419 413.75	2	18
PLK15/ 71	Electrical Engineering Services for Mokopane Department of Home Affairs: Construction of new office.	Rosedzaphanda Consulting and Projects	R 246 762.21	3	16
PLK15/ 72	Electrical Engineering Services for the Department of Home Affairs: Construction and refurbishment of office: Thohoyandou/Sibasa Embassy (Makwarela)	Rosedzaphanda Consulting and Projects	R 225 608.55	3	16
PLK15/ 73	Structural Engineering Services for Mokopane Department of Home Affairs: Construction of new office. Naboomspruit Magistrate office: Construction of additional accommodation.	Central Bridge 46 (Lubisi Consulting Engineers)	R 641 362.86	0	0
PLK15/ 74	Nylstroom Correctional Services: Repairs and maintenance of electrical and mechanical installations (24 months contract)	Ngaatendwe Trading cc	R 4 898 027.90	0	0

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PLK16/ 17	Sibasa SAPS Cluster Commanders Office: Repairs and renovations	Ditlou Suppliers and Services	R 18 181 235.28	1	10
PLK16/ 19	Mokerong Magistrate Office: Repairs and renovations to Building	Bitupquip Construction cc	R 12 945 410.22	2	9
PLK15/ 55	Dzanani SAPS: Upgrading of Police Station, repair and renovations of all existing office block and construction of additional accommodation.	Chryselda Building Construction	R 58 324 600.00	1	10
PLK15/ 53	Architectural Services for Bela Bela Magistrate Office: Repairs and renovations	Scion Architects cc	R 855 000.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP16/ 012	PROVISION OF INFRASTRUCTURE SUPPORT FOR THE CAREER EXPO TO BE HELD IN BELA-BELA	CROCIA EVENTS (PTY) LTD	R 1 635 573.39	1	100
		Stanmad Projects			

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST16/ 014	NELSPRUIT: SANDRIVER MILITARY BASE: REPAIR AND RENOVATION TO THE BASE	MUSAN TRADING ENTERPRISE CC	R 13 763 057.64	1	10

NATIONAL: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2015/ RFB355	APPOINTMENT OF A TRAINING PROVIDER TO ARRANGE AND FACILITATE CAREER AWARENESS WORKSHOPS TO LIFE ORIENTATION TEACHERS.	M Power Learning and Development cc	R1 910 613.78 incl. vat	3	98.00

NATIONAL: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2015/ RFB355	APPOINTMENT OF A TRAINING PROVIDER TO ARRANGE AND FACILITATE CAREER AWARENESS WORKSHOPS TO LIFE ORIENTATION TEACHERS.	M Power Learning and Development cc	R1 910 613.78 incl. vat	3	98.00

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.15/ 34	SANDF: Lenz Military Base: Johannesburg ASB: Upgrading of Kitchen Equipment	MQME Business Enterprises	R 2 180 820.00	Level 3	98
		Delta Built Environment Consultants			

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.15/ 39	SAPS: Langlaagte Police Station: Upgrading of Police Station and Cell Block including fencing at the Dog Unit: Procurement of Professional Services - Structural Engineering.	MAP Africa Consulting Engineers	R1 096 417.26	Level 2	99
		Delta Built Environment Consultants			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H15/ 012	Land Ports of Entry: Sani Pass and Qachasnek: 36 Months: Maintenance, repair and servicing of buildings, Civil, Electrical and Mechanical infrastructure and installations: Appointment of Electrical Engineer	Ukhukhula Consulting (Pty) Ltd	R 1 705 440.00	3	98

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ ICT- 01/ 2016	Information Security Assessment and Penetration	KPMG (Pty) Ltd	R991857.00	2	99
IEC/ ICT- 03/ 2015	Internet Service Provider	Dimension Data (Pty) Ltd t/a Internet Solutions	R4281318.24	2	99

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010329992	2016 LGE Purple Golf Shirts	Dew Office Supplies (Pty)Ltd	R260000.00	1	70.53
0010329588	Rental of Computer Workstations for LGE 2016	Go Rentals (Pty)Ltd	R1560000.00	0	58.81

NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NSG BID 02/ 2015/ 2016	To appoint a service provider from the provisioning of facilities management (cleaning) services at the NSG head-office in the ZK Matthews building and the Old School building.	Tsebo Cleaning Solutions	10,036,521.87	Level 1	100.00
		Tinyeleti Conference Organisers			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid no: 19/ 1/ 9/ 1/ 9/ 128TR (15/ 16)	Supply, Delivery, Support Training and Maintenance for Plan Drawing Software for the Visual Representation of Crime Scene for the South African Police Service for a period of two (2) Years in accordance with Specification 3091/2015: Forensic Science Laboratory	B & N Holdings (Pty) Ltd	R82 799.80	Level 1	100

NORTHERN CAPE: DEPARTMENT OF ENVIRONMENTAL AND NATURE CONSERVATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
-----------	--------------------	------------	--------	--------	--------

DENC/ NC/ SEC/ 02/ 2015	Finalization of Security Services Bid: Department of Environment and Nature Conservation, Kimberley for a period of three (03) years with an option to extend for a further 12 months.	Imvula Quality Protection	R 3 847 584.97	Level 2	99
-------------------------	--	---------------------------	----------------	---------	----

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

B/ WCED 2353/ 16	SERVICE 1: SUPPLY, DELIVERY AND INSTALLATION OF 1 060 DATA PROJECTORS WITH WIFI AND 1061 ORDINARY MAGNETIC WHITE BOARDS TO SELECTED SCHOOLS (E-LEARNING GAME CHANGER).	AZORRA TECHNOLOGIES (PTY) LTD	R 10 708 501.90	3	98
B/ WCED 2353/ 16	SERVICE 2: SUPPLY, DELIVERY AND INSTALLATION OF 1 061 NOTE-BOOK COMPUTERS TO SELECTED SCHOOLS (E-LEARNING GAME CHANGER).	AZORRA TECHNOLOGIES (PTY) LTD	R 7 887 033.00	3	98
B/ WCED 2353/ 16	SERVICE 3: SUPPLY, DELIVERY AND INSTALLATION OF 1061 INTERACTIVE WHITEBOARD DEVICES TO SELECTED SCHOOLS (E-LEARNING GAME CHANGER).	THE BUSINESS ADVOCACY GROUP	R 5 066 884.01	1	99.49
B/ WCED 2353/ 16	SERVICE 4: SUPPLY, DELIVERY AND INSTALLATION OF 544 VISUALIZER TO SELECTED SCHOOLS (E-LEARNING GAME CHANGER).	MADGE COMPUTERS	R 2 565 100.32	1	99.09

DEPARTMENT OF EDUCATION
DETAILS OF THE CONTRACT AWARDED

Successful bidder	Contract value	B-BBEE Level	Type of contract	Open bid/limited	Description of contract	Date awarded	80:20/ 90:10	No. of points scored
Azorra Technologies (Pty) Ltd	R 10 708 501,90	3	Short term	Open bid	Service 1: Supply, delivery and installation of 1 060 Data Projectors with Wifi and 1061 Ordinary Magnetic White Boards.	30/06/2016	90:10	98
Azorra Technologies (Pty) Ltd	R 7 887 033,00	3	Short term	Open bid	Service 2: Supply, delivery and installation of 1 061 Notebook Computers.	30/06/2016	90:10	98

DEPARTMENT OF EDUCATION
DETAILS OF THE CONTRACT AWARDED

The Business Advocacy Group	R 5 066 884.01	1	Short term	Open bid	Service 3: Supply, delivery and installation of 1061 Interactive Whiteboard Devices	30/06/2016	90:10	99.49
MADGE COMPUTERS	R 2 565 100.32	1	Short term	Open bid	Service 4: Supply, delivery and installation of 544 Visualizer	30/06/2016	90:10	99.09

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
Publications: Tel: (012) 748 6053, 748 6061, 748 6065