



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 613

Pretoria, 29 July 2016

No. 2927

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

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

PART 1 OF 2

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

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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty
Renny.Chetty@gpw.gov.za
(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

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IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

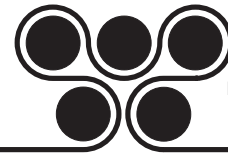
to reach the **GOVERNMENT PRINTER** as follows:

*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.gpwnline.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.gpwnline.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>SUPPLY AND STORAGE OF GROCERIES FOR A PERIOD OF 4 DAYS AT ENYOKENI ROYAL PALACE, ZULULAND MUNICIPALITY, NONGOMA</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session</p> <p>05 August 2016, 13:00. ENYOKENI ROYAL PALACE, NONGOMA, ZULULAND.</p> <p><i>Bids obtainable from:</i> Specifications and Tender documents, Department of Arts and Culture, 222 Jabu Ndlovu Street, Heritage House, Pietermaritzburg, 3201, <i>Payment Details:</i> A non refundable tender deposit amount of R260.00 payable at the Bank. Bid document fees are payable into the following Bank</p> <p>Bank : ABSA, Account : 4072482973, Branch : Chatterton Road, Reference No: 15000895., <i>Notes:</i> No documents will be available after the briefing session, Proof of payment is required on collection of the Tender Documents..</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Heritage House, Ground Floor, Pietermaritzburg, 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Thembi Mahlobo. <i>Tel:</i> 083 307 8956 <i>Email:</i> mahlobot@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	Tender Number DAC001/ 1617	2016-08-12 at 12:00
<p>PHYSICAL PLANNING (HIRE OF MARQUEES, CHAIRS, TABLES ETC FOR A PERIOD OF 4 DAYS AT ENYOKENI ROYAL PLACE, ZULULAND MUNICIPALITY, NONGOMA</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 05 August 2016, 11:00. ENYOKENI ROYAL PALACE, NONGOMA, ZULULAND.</p> <p><i>Bids obtainable from:</i> Specifications and Tender documents, Department of Arts and Culture, 222 Jabu Ndlovu Street, Heritage House, Pietermaritzburg, 3201, <i>Payment Details:</i> A non refundable tender deposit amount of R310.00 payable at the bank. Bid document fees are payable into the following Bank</p> <p>Bank : ABSA, Account No: 4072482973, Branch: Chatterton Road, Reference No: 15000918, <i>Notes:</i> No documents will be available after the briefing session, Proof of payment is required on collection of the Tender documents..</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Heritage House, Ground Floor, Pietermaritzburg, 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr M. Mhlongo. <i>Tel:</i> 082 951 0653 <i>Email:</i> mhlomgom@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	Tender Number DAC002/ 1617	2016-08-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the replacement of a 9km piping system at Manzengwenya Plantation in Kwazulu-Natal for the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i> Compulsory bid information and site inspection meeting 05 August 2016, 11:00. Venue: Manzengwenya Plantation (situated within UMKhanyakude District Municipality. It lies between Mbazwana Town and Manguzi Town) Coordinates are as follows: (27° 12'45.87"E 32° 42'29.59"E) Time: 11am Date: 5 August 2016.</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</p> <p><i>For technical information please contact:</i> Eva. Tel: (033) 392-7744 <i>Email:</i> EvaD@daff.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, Tel: 012 319 7816, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 06:30 - 15:30.</p> <p>bidders are advise to print the bid documents NB: map will be attached on the bid document.</p>	KwaZulu-Natal: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 3/ 16	2016-08-19 at 11:00
<p>Supply and Delivery of Groceries: Bizzah Makhate Correctional Centre for the period from 01 October to 31 March 2017.</p> <p><i>Meeting/Briefing Session:</i> Venue: Bizzah Makhate Correctional Centre (Kroonstad). Time: 10H00. Date: 2016/07/18. 02 August 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Bizzah Makhate Correctional Centre, Britz Street, Moerewag, Kroonstad, 9500 Onyl hard copies will be issued free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bizzah Makhate Supply Chain Management P/Bag x23 Kroonstad,9500. Bizzah Makhate Correctional Centre Britz Street Moerewag,9500</p> <p><i>For technical information please contact:</i> Khabanyane NW. Tel: 056 216 4305. Fax: 056 212 9925 <i>Email:</i> winnie.khabanyane@dcs.gov.za. <i>Hours:</i> 07H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Winnie and Pearl, Tel: 056 216 4305, Fax: 056 212 9925, <i>Email:</i> winnie.khabanyane@dcs.gov.za, <i>Hours:</i> 07H00-16H00.</p> <p>N/A.</p>	Free State: Department of Correctional Services: Supply Chain Management	KST 3/ 2016	2016-08-29 at 11:00
<p>Supply and Delivery of Cleaning Material and Toiletries: Bizzah Makhate Correctional Centre for the period from 01 October to 31 March 2017.</p> <p><i>Meeting/Briefing Session:</i> Venue: Bizzah Makhate Correctional Centre (Kroonstad). Time: 10H00. Date: 2016/07/25. 02 August 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Bizzah Makhate Correctional Centre, Britz Street, Moerewag, Kroonstad, 9500 . Onyl hard copies will be issued free of charge., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bizzah Makhate Supply Chain Management P/Bag x23 Kroonstad,9500. Bizzah Makhate Correctional Centre Britz Street Moerewag,9500</p> <p><i>For technical information please contact:</i> Khabanyane NW. Tel: 056 216 4305. Fax: 056 212 9925 <i>Email:</i> winnie.khabanyane@dcs.gov.za. <i>Hours:</i> 07H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Winnie and Pearl, Tel: 056 216 4305, Fax: 056 212 9925, <i>Email:</i> winnie.khabanyane@dcs.gov.za, <i>Hours:</i> 07H00-16H00.</p> <p>N/A.</p>	Free State: Department of Correctional Services: Supply Chain Management	KST 4/ 2016	2016-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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 2017.</p> <p><i>Meeting/Briefing Session:</i>All possible suppliers must attend. Possible suppliers not attending the meeting will not be considered during the evaluation process. 12 August 2016, 10:00. Supply Chain Offices, Correctional Services Johannesburg, 9 Main Road, Meredale, Johannesburg - (near Southgate Shopping Centre)..</p> <p><i>Bids obtainable from:</i> Area Commissioner's Office, Supply Chain Management - To be issued during the briefing session., <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	BJHB03/ 2016	2016-08-19 at 11:00
<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 27.5 MJ per KG. The delivery will be for a period of 7 months till the 31st March 2017.</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 2016, 10:00. Supply Chain Offices Correctional Services Johannesburg, 9 Main Road, Meredale, Johannesburg - (near Southgate Shopping Centre).</p> <p><i>Bids obtainable from:</i> Area Commissioner's Office, Supply Chain Management - To be issued during the briefing session, <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	BJHB04/ 2016	2016-08-22 at 11:00
<p>SUPPLY AND DELIVERY OF COAL PEAS GRADE 'A' FOR BOILER (WASHED)</p> <p><i>Meeting/Briefing Session:</i> TO REFER TO TENDER DOCUMENT . TO REFER TO TENDER DOCUMENT.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X45, SCM, LOGISTICS, PRETORIA, 0001, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NO 3 SHENGANI STREET, SKANSKOP, PRETORIA 0001. BY HAND OR COURIER SERVICES</p> <p><i>For technical information please contact:</i> MR MASERUMULE KP. <i>Tel:</i> 012 334 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H15 TO 15H45.</p> <p><i>For completion of bid documents please contact:</i> MR MASERUMULE KP, <i>Tel:</i> 012 334 3366, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7H15 TO 15H45.</p> <p>N/A.</p>	Gauteng: Department of Correctional Services: SCM, KGOSI MAMPURU II MANAGEMENT AREA	PTAB03/ 2016	2016-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TACK SEAT LASTER</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION WILL BE HELD AT WITBANK CORRECTIONAL CENTER: VIP ROOM 05 August 2016, 11:00</p> <p><i>Bids obtainable from:</i> Old Verena Road, Paxton Prison, Witbank 1035, <i>Cost of Documents:</i> Not for sale</p> <p><i>Post or Deliver Bids to:</i> P/Bag, X 7208, Witbank, 1035. Documents must be sealed in an envelope and be put inside the Tender Box that is on the Main Gate of the Witbank Prison.</p> <p><i>For technical information please contact:</i> MR EP BLIGNAUT. <i>Tel:</i> 013 656 8637. <i>Fax:</i> 013 656 5621 <i>Email:</i> nomasonto.nhlapho@dcs.gov.za or ernstblignaut@yahoo.com. <i>Hours:</i> 07h15 - 15h45.</p> <p><i>For completion of bid documents please contact:</i> SALAMINAH MNGUNI, <i>Tel:</i> 013 656 8686, <i>Fax:</i> 013 656 5621, <i>Email:</i> salaminah.mnguni@dcs.gov.za, <i>Hours:</i> 07h15 - 15h45.</p> <p>BID DOCUMENTS WILL BE AVAILABLE ON THE BRIEFING SESSION DAY..</p>	<p>Mpumalanga: Department of Cor- rectional Services: Supply Chain Man- agement: Procure- ment</p>	<p>WIT 26/ 2016</p>	<p>2016-08-30 at 11:00</p>
<p>Polyurethane finish; medium sea grey; 5 litre; supplied as a two pack: MFR: Sigma Coating; Ref No: Sigmadur Gloss 550: G24 medium sea grey. Qty 500 packets Delivery to take place to Naval Stores Depot Wingfield, Goodwood Evaluation will take place using the 80/20 principle Validity period will be 120 working days CSD Summary Report including the MA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 02 AUGUST 2016. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Mr S. Munro. <i>Tel:</i> (021) 787 4350. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2016/2017/SANavy/239.</p>	<p>Western Cape: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 021- 2016</p>	<p>2016-08-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Kit; for annual service of 2 man dive chamber type TC665; MFR: Unique Hydra, Ref No: SP257. Qty 6 each Delivery to take place to Naval Stores Depot Wingfield, Goodwood Evaluation will take place using the 80/20 principle Validity period will be 120 working days CSD Summary Report including the MA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 02 AUGUST 2016. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Mr S. Munro. <i>Tel:</i> (021) 787 4350. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00. SANDF DOD Proc Plan 2016/2017/SANavy/222.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 022-2016	2016-08-30 at 11:00
<p>Supply and Delivery of Pastoe Chairs - Maroon In Colour</p> <p>23 Stacks (5 in 1) = 115 Chairs.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 29 July 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 200/ 16	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply and deliver cellulose blanket x100 unit</p> <p>2. Supply and install vinyl flooring in old maternity (site meeting was held on th 15 July 2016)</p> <p>3. Remove carpet and replace with vinyl flooring in nurses home (site meeting was held on the 15 July 2016)</p> <p>4. concrete and fit ramp at park home at dukuza clinic (site meeting was held on the 15 July 2016)</p> <p>5. Supply and Install Dish washing machine x1</p> <p>6. Supply and Install Tilting pan x1</p> <p>7. Pest control services (12 months contract)</p> <p>8. Supply oxygen flow meter double x2</p> <p>9. Supply suction unit bed type x54</p> <p>10. Supply oxygen flow meter single x33</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: N/A</i></p> <p><i>Post or Deliver Bids to: -</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	2016	2016-08-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wound drainage reservoir 400 ml with anti-reflux valve size fr 193 mm (180 pkts)</p> <p>Wound drainage reservoir 400ml with anti-reflux valve size fr 19 6mm (180 pkts)</p> <p>Close wound suction unit-1 x 400 ml suction unit romo-vac equipped with connecting tube suitable for 2,FG 10 redon drain catheter (qty 50)</p> <p><i>Meeting/Briefing Session: nil . nil.</i></p> <p><i>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.</i></p> <p><i>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</i></p> <p><i>For technical information please contact: Mrs Sangweni. Tel: 034-271 6458. Fax: 034-271 1671 Email: zanele.sithole@kznhealth.gov.za. Hours: 07h30 to 16h00.</i></p> <p><i>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.</i></p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0177/ 2016- 17	2016-08-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Petrol brush cutter (qty 15)</p> <p>60 meter electric extention cord (qty 15)</p> <p><i>Meeting/Briefing Session: nil . nil.</i></p> <p><i>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.</i></p> <p><i>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</i></p> <p><i>For technical information please contact: Mrs Sangweni. Tel: 034-271 6458. Fax: 034-271 1671 Email: zanele.sithole@kznhealth.gov.za. Hours: 07h30 to 16h00.</i></p> <p><i>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.</i></p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0170/ 2016- 17	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Non- toothed forceps (qty 45),Toothed forceps (qty 45)</p> <p>Dissecting forceps non-toothed (qty 90), Dissecting forceps toothed (qty 90)</p> <p>Multipurpose scissors steel type (qty45), Stitch scissor (qty 45)</p> <p>Magills forceps for paed (qty 45), Needle holder (qty 90)</p> <p><i>Meeting/Briefing Session:</i>nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mrs Sangweni. <i>Tel:</i> 034-271 6458. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0175/ 2016- 17	2016-08-25 at 11:00
<p>SURGICAL SUNDRIES - VARIOUS ITEMS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORT SHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> PINKY MKHIZE. <i>Tel:</i> 039 688 3056. <i>Fax:</i> 039 688 3055 <i>Email:</i> pinky.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NONE.</p>	KwaZulu-Natal: De- partment of Health: UGU HEALTH DIS- TRICT OFFICE	44 / 16 - 17	2016-08-10 at 11:00
<p>CONDOM DISTRIBUTION - UMUZIWABANTU</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SAMILE MADLALA. <i>Tel:</i> 039 688 3054. <i>Fax:</i> 039 688 3055 <i>Email:</i> samile.madlala@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NONE.</p>	KwaZulu-Natal: De- partment of Health: UGU HEALTH DIS- TRICT OFFICE	79 / 16 - 17	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONDOM DISTRIBUTION - EZINQOLENI</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SAMILE MADLALA. <i>Tel:</i> 039 688 3054. <i>Fax:</i> 039 688 3055 <i>Email:</i> samile.madlala@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	81 / 16 - 17	2016-08-10 at 11:00
<p>CONDOM DISTRIBUTION - HIBISCUS COAST</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SAMILE MADLALA. <i>Tel:</i> 039 688 3054. <i>Fax:</i> 039 688 3055 <i>Email:</i> samile.madlala@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	80 / 16 - 17	2016-08-10 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1.CHROMIC 1, FINE POINT (BOX OF 12 PCS)</p> <p>2.CHROMIC 2,FINE POINT (BOX OF 12 PCS)</p> <p>3.CHROMIC 3,STRAIGHT (BOX OF 12 PCS)</p> <p>4.CHROMIC 4, FINE POINT (BOX OF 12 PCS)</p> <p>10-MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL,OFF MAIN ROAD ,ITHALA CENTRE,KWA-NGWANASE, 3973. <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 144, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ361/ 2016-2017	2016-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: SYPHILLIS TEST KIT, BOX OF 25 PCS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973. <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE. <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ363/ 2016-2017	2016-08-04 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. POLYPROPYLENE SUTURE 2, NON-ABSORBABLE SUTURE 2, 26MM 1/2 CIRCLE, BOX OF 12 PCS 90CM, METRIC 2; 2.POLYPROPYLENE SUTURE 3 NON-ABSORBABLE SUTURE, TAPER FINE, 26MM 1/2 CIRCLE, 75CM, METRIC 3, BOX OF 12 PCS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973. <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE. <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ358/ 2016-2017	2016-08-04 at 11:00
<p>SUPPLY AND FIT: KITCHEN RENOVATION; GRADE:1GB, SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE HELD AT MANGUZI HOSPITAL...FOR DIRECTIONS, COME TO STORES DEPARTMENT 04 August 2016, 11:30. MANGUZI HOSPITAL.</p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973. <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE. <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED. CSD PROOF OF REGISTRATION MUST BE ATTACHED.</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> MR S.H MPANZA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>TENDERERS ARE URGED TO ATTEND A COMPLUSORY SITE MEETING. FAILURE TO DO SO WILL LEAD TO AUTOMATIC DISQUALIFICATION. SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ367/ 2016-2017	2016-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. DENSITOMETER(X-RITE)</p> <p>2. SENSITOMETER(X-RITE)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ371/ 2016- 2017	2016-08-04 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1.X-RAY FILMS</p> <p>SIZE: 35 X 43, 24 X 30, 30 X 40, 18 X 24, 35 X 35</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ370/ 2016- 2017	2016-08-04 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>INCUBATOR TRANSPORT, BATTERY POWERED (HTUCE)</p> <p>H.T.S.NO. 1/1999</p> <p>UMDNS:12114</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ373/ 2016- 2017	2016-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>DIGITAL SPHYGMOMANOMETER</p> <p>H.T.S.NO.5/2000</p> <p>UMDNS:16157</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ374/ 2016- 2017	2016-08-04 at 11:00
<p>SUPPLY AND FIT: PERIMETER FENCING AROUND KWA-ZIBI CLINIC; GRADE:1GB</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE HELD AT KWA-ZIBI CLINIC...FOR DIRECTIONS, COME TO STORES DEPARTMENT BEFORE 13:30 04 August 2016, 13:30. KWA-ZIBI CLINIC.</p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED. CSD PROOF OF REGISTRATION MUST BE ATTCHED.</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> MR S.H MPANZA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>TENDERES ARE URGED TO ATTEND A COMPLUSORY SITE MEETING, FAILURE TO DO SO WILL LEAD TO AUTOMATIC DISQUALIFICATION. SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ360/ 2016- 2017	2016-08-08 at 11:00
<p>SUPPLY AND FIT: PERIMETER FENCING AROUND KWA-ZIBI CLINIC. GRADE:1GB</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE HELD AT KWA-ZIBI CLINIC...FOR DIRECTIONS, COME TO STORES DEPARTMENT BEFORE 13:30 04 August 2016, 13:30. KWA-ZIBI CLINIC.</p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED. CSD PROOF OF REGISTRATION MUST BE ATTCHED.</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> MR S.H MPANZA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>TENDERES ARE URGED TO ATTEND A COMPLUSORY SITE MEETING, FAILURE TO DO SO WILL LEAD TO AUTOMATIC DISQUALIFICATION. SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ360/ 2016- 2017	2016-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: 1. DENSITOMETER(X-RITE) 2. SENSITOMETER(X-RITE)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ372/ 2016-2017	2016-08-04 at 11:00
<p>SUPPLY AND FIT: HOUSE NO.6 RENOVATION; GRADE:1GB</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING WILL BE HELD AT MANGUZI HOSPITAL...FOR DIRECTIONS, COME TO STORES DEPARTMENT. 04 August 2016, 11:00. MANGUZI HOSPITAL.</p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> MR S.H MPANZA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>TENDERES ARE URGED TO ATTEND A COMPLUSORY SITE MEETING, FAILURE TO DO SO WILL LEAD TO AUTOMATIC DISQUALIFICATION. SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT.</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ364/ 2016-2017	2016-08-08 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. CERDAK CAVITY 100 X 100 AND 100 X 150; 2. CERDAK DIGITIP 55MM X50MM; 3. CERDAK MULTIZORB 210MM X 295MM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ365/ 2016-2017	2016-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: FLOOR POLISH MACHINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ375/ 2016- 2017	2016-08-04 at 11:00
<p>SUPPLY AND DELIVERY OF: 1.X-RAY FIXER; 2. X-RAY DEVELOPER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ369/ 2016- 2017	2016-08-04 at 11:00
<p>SUPPLY AND FIT:</p> <p>BUILDING OF NEW CONCRETE WALY-WAY IN THENGANI CLINIC</p> <p>GRADE:1GB</p> <p>SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE HELD AT THENGANI CLINIC...FOR DIRECTIONS, COME TO STORES DEPARTMENT BEFORE 12:30 04 August 2016, 12:30. THENGANI CLINIC.</p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED. CSD PROOF OF REGISTRATION MUST BE ATTCHED.</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> MR S.H MPANZA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>TENDERES ARE URGED TO ATTEND A COMPLUSORY SITE MEETING, FAILURE TO DO SO WILL LEAD TO AUTOMATIC DISQUALIFICATION. SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ368/ 2016- 2017	2016-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICES:</p> <p>PEST CONTROL SERVICES FOR 11 CLINICS AND HOSPITAL INCLUDING RESIDENCES</p> <p>SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT</p> <p>PERIOD:3 TIMES A YEAR (ONCE PER QUATER)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ378/ 2016-2017	2016-08-04 at 11:00
<p>SUPPLY AND DELIVERY OF: JANITOR TROLLEY, PLASTIC WITH WHEELS , SIZE: 148 X 550 X 1200MM; COLOUR: GREY - MUST COME WITH COMPLETE SET</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ376/ 2016-2017	2016-08-04 at 11:00
<p>Paint and Painting Materials</p> <p><i>Meeting/Briefing Session:</i>NON . 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. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 007/ 16	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Curtains at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> Compulsary site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 05 August 2016, 09:00. Dannhauser CHC No 7 Durnacol Road Dannhauser, 3080.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> Mrs TE Hlophe. <i>Tel:</i> 034 621 6100. <i>Fax:</i> 034 621 6180 <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/a.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 038/ 16/ 17	2016-08-17 at 11:00
<p>Supply, Delivery and Installation of Window Blinds at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> Compulsary site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 05 August 2016, 09:00. Dannhauser CHC, No 7 Durnacol Road, Dannhauser, 3080.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <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> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> Mrs TE Hlophe. <i>Tel:</i> 034 621 6100. <i>Fax:</i> 034 621 6180 <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/a.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 037/ 16/ 17	2016-08-17 at 11:00
<p>Supply, Delivery, Installation and Training of 12 kg Sluicing machine at Dannhauser CHC.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6162/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/A.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 092/ 16/ 17	2016-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Aluminum scaffolding with 4 wheels at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> Compulsary site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 05 August 2016, 12:00. Dannhauser CHC, No 7 Durnacol Road, Dannhauser, 3080.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <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> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> Mr S Miya. <i>Tel:</i> 034 621 6100. <i>Fax:</i> 034 621 6180 <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@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: SCM - Dannhauser CHC	ZNQ 044/ 16/ 17	2016-08-17 at 11:00
<p>-Paediatric dosing reference guide latest edition (02 books)</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268</p> <p><i>For technical information please contact:</i> Mr X Mbatha. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987</p> <p><i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: supply chain management (untunjambili hospital)	ZNQ 0164 2016/ 17	2016-08-08 at 11:00
<p>-Daily drug use (essential drug information) latest edition. Tincture press publication /publisher : Pharmaceutical association of South Africa (01 book)</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268</p> <p><i>For technical information please contact:</i> Mr X.Mbatha. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987</p> <p><i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: supply chain management (untunjambili hospital)	ZNQ 0164 2016/ 17	2016-08-08 at 11:00
<p>-Comprehensive text book on complimentary medicine (oxford handbook of complimentary medicine) publisher : oxford university press (EDZARD Enerst) latest edition (01 book)</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268</p> <p><i>For technical information please contact:</i> Mr X.Mbatha. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987</p> <p><i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: supply chain management (untunjambili hospital)	ZNQ 0164 2016/ 17	2016-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>-Beery VMI 6th edition -test of visual -motor integration ,keith E. beery and Natasha A Berry measures the extent to which individuals can integrate their visual and motor abilities tested are visual motor integration ,visual motor intergration ,visual perception and motor co-ordination . (01 unit)</p> <p><i>Meeting/Briefing Session:none</i></p> <p><i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents: none, Payment Details: none</i></p> <p><i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268</p> <p><i>For technical information please contact:</i> Mr M. Ngcobo. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987</p> <p><i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: supply chain management (untunjambili hospital)	ZNQ 0164 2016/ 17	2016-08-08 at 11:00
<p>-Pharmacology text book (lippin cotii illustrated reviews) latest edition ,Author by : Richards A Harvey (01 book)</p> <p><i>Meeting/Briefing Session:none</i></p> <p><i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents: none, Payment Details: none</i></p> <p><i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268</p> <p><i>For technical information please contact:</i> Mr X Mbatha. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987</p> <p><i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: supply chain management (untunjambili hospital)	ZNQ 0164 2016/ 17	2016-08-08 at 11:00
<p>-Attendance Register :</p> <p>Size A3 ,Name column ,hard cover front and back ,printed back to back ,number of pages (30 pages)</p> <p>page colour (green and white) catalogue No : 02-07301 (20 units)</p> <p><i>Meeting/Briefing Session:none</i></p> <p><i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents: none, Payment Details: none</i></p> <p><i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268</p> <p><i>For technical information please contact:</i> Ms S Mthembu. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987</p> <p><i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: supply chain management (untunjambili hospital)	ZNQ 0164 2016/ 17	2016-08-08 at 11:00
<p>-Medical dictionary latest version : author: Dorland, 32nd edition (01 book)</p> <p><i>Meeting/Briefing Session:none</i></p> <p><i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents: none, Payment Details: none</i></p> <p><i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268</p> <p><i>For technical information please contact:</i> Mr Q Maduna. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987</p> <p><i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: supply chain management (untunjambili hospital)	ZNQ 0164 2016/ 17	2016-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>-MIMS (Monthly index of medical specialties) latest edition editor : prof JR snyman (Pharmadynamics) (magazine publishers association of south africa ultr-litho (pty) ltd printers (01 unit)</p> <p><i>Meeting/Briefing Session:none</i></p> <p><i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents: none, Payment Details: none</i></p> <p><i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268</p> <p><i>For technical information please contact:</i> Mr X. Mbatha. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987</p> <p><i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: supply chain management (untunjambili hospital)	ZNQ 0164 2016- 17	2016-08-08 at 11:00
<p>-(South african medicines formulary) 11th edition SAMF 11th edition published by South African medical association (02 units)</p> <p>-MDR book latest edition (02 books)</p> <p><i>Meeting/Briefing Session:none</i></p> <p><i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents: none, Payment Details: none</i></p> <p><i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268</p> <p><i>For technical information please contact:</i> Mr X.Mbatha. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987</p> <p><i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: supply chain management (untunjambili hospital)	ZNQ 0164 2016/ 17	2016-08-08 at 11:00
<p>SUPPLY AND INSTALL SINGLE UPRIGHT LOCKABLE LOCKERS X 78, IVORY AND BUFF IN COLOUR AT KWAZULU CENTRAL PROVINCIAL LAUNDRY</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 04 August 2016, 10:00. KWAZULU CENTRAL PROVINCIAL LAUNDRY, NEXT TO PRINCE MSHIYENI HOSPITAL, MANGOSUTHO HIGHWAY, UMLAZI, DURBAN.</i></p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING.</p> <p><i>Post or Deliver Bids to:</i> HAND DELIVERED: CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR.. HAND DELIVERED: CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR.</p> <p><i>For technical information please contact:</i> MRS MAK MAKADA. <i>Tel:</i> 031-9069494 <i>Email:</i> Mohamed.Makada@kznhealth.gov.za. <i>Hours:</i> 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS NR GCABASHE, <i>Tel:</i> 031-9069494, <i>Email:</i> nombuso.gcabashe@kznhealth.gov.za, <i>Hours:</i> 07:00 -15:30.</p> <p>QUOTATION DOCUMENTS TO BE HAND DELIVERED TO: CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR..</p>	KwaZulu-Natal: Department of Health: KWAZULU CENTRAL PROVINCIAL LAUNDRY	ZNQ 065/ 2016-17/ K	2016-08-10 at 11:00
<p>Floor polish/dressing 5L -25% polymer.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 02/08/2016 -10/08/2016 NO DOCUMENT WILL BE ISSUED ON CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE this contract will be terminated when provincial /national contracts comes into an effect.</p>	KwaZulu-Natal: Department of Health: HLENGISIZWE CHC	179/ 16/ 17	2016-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Polythene bag 760 x 910 x 40 microns.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 02/08/2016 -10/08/2016 NO DOCUMENT WILL BE ISSUED ON CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE this contract will be terminated when provincial /national contracts comes into an effect.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	180/ 16/ 17	2016-08-11 at 11:00
<p>Hand washing cream with bactericide 800ml x 6 unit per case.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 02/08/2016 -10/08/2016 NO DOCUMENT WILL BE ISSUED ON CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE this contract will be terminated when provincial /national contracts comes into an effect.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	181/ 16/ 17	2016-08-11 at 11:00
<p>Floor stripper 5L -non amonia based.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 02/08/2016 -10/08/2016 NO DOCUMENT WILL BE ISSUED ON CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE this contract will be terminated when provincial /national contracts comes into an effect.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	178/ 16/ 17	2016-08-11 at 11:00
<p>ICE PACKS (RED) 0.54L</p> <p>A SAMPLE IS REQUIRED NO SAMPLES WILL BE REQUESTED OR ACCEPTED AFTER THE CLOSING DATE.</p> <p><i>Meeting/Briefing Session:</i>no site meeting . no site meeting.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> Nomkhosi Khanyile, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: De- partment of Health: ACQUISITIONS - P.P.S.D.	ZNQ 112/ 2016 GAZ	2016-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRUM UNIT DR 3115 FOR BROTHER PRINTER HL- 5420</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 12 pm.</p>	KwaZulu-Natal: De- partment of Health: ACQUISITIONS - P.P.S.D.	114 / 2016	2016-08-08 at 11:00
<p>TENDERS ARE INVITED FOR THE SUPPLY OF ELECTRONIC HAEMOGLOBINOMETERS AS PER H.T.S SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: De- partment of Health: Phoenix CHC - Supply Chain Management	ZNQ 116/ 2016	2016-08-18 at 11:00
<p>TENDERS ARE INVITED FOR SUPPLY OF DUCK SUCTION CATHETER X5 UNIT</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: De- partment of Health: Phoenix CHC - Supply Chain Management	ZNQ 117/ 2016	2016-08-18 at 11:00
<p>SUPPLY, INSTALL AND DELIVER WALL MOUNTED SOAP AND PAPER TOWELDISPENSERS</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. MLOTHSWA. <i>Tel:</i> 039 834 7500. <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	ZNQ55/ 16/ 17	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALL AND DELIVER WALL MOUNTED SOAP AND PAPER TOWEL DISPENSERS.</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. MLOTHSWA. <i>Tel:</i> 039 834 7500. <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	ZNQ55/ 16/ 17	2016-08-05 at 11:00
<p>Supply and deliver maintenance material @ UMzinyathi health district office.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (supply chain management), Dundee, 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson street (Department of Health), Dundee, 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	77MNT/ 2016/ 17	2016-08-04 at 11:00
<p>Condom distribution service provider for Endumeni and Nquthu sub-district.</p> <p><i>Meeting/Briefing Session:</i>UMzinyathi district office @ Dundee area, quotations documents will be available on the site meeting only for suppliers who will be attending the briefing session. 04 August 2016, 11:00. UMzinyathi health district @ Dundee area (Environmental health boardroom).</p> <p><i>Bids obtainable from:</i> UMzinyathi health district office @ Dundee area, on 04/07/2016 @ 11:00, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson street (Department of Health), Dundee, 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	38/ 2016/ 17	2016-08-11 at 11:00
<p>OIL DRIVEN STAEM POTS WITH INSTALLATION</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 05 August 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</p> <p><i>Bids obtainable from:</i> 05 OF AUGUST 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	37W/ 05/ 16	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATIONS AT LAUNDRY</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE BRIEFING 05 August 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 05 OF AUGUST ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	25W/ 05/ 16	2016-08-12 at 11:00
<p>REPAIRS AND RENOVATIONS IN THE MAIN KITCHEN-CATERING DEPARTMENT</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE BRIEFING 05 August 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 05 OF AUGUST ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	36W/ 06/ 16	2016-08-12 at 11:00
<p>SURELINE</p> <p><i>Meeting/Briefing Session: 05 August 2016, 11:00</i></p> <p><i>Bids obtainable from: -, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OSINDISWENI HOSPITAL P/BAG X15 ,OAKFORD ROAD, VERULAM, 4340. OSINDISWENI HOSPITAL NEXT SWITCHBOARD OFFICE OR VISITORS ENTRANCE</i></p> <p><i>For technical information please contact: SHANGE N.E. Tel: 032 541 9342</i></p> <p><i>For completion of bid documents please contact: SHANE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	157T/ 06/ 16	2016-08-12 at 11:00
<p>TILLING OF FLOORS, WALL ABLUTIONS AND PAINTING</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE BRIEFING 05 August 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 05 OF AUGUST ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	32W/ 05/ 16	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLINDS FOR X-RAY RECEPTION WINDOW 3070MM X1300MM</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 05 August 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</p> <p><i>Bids obtainable from:</i> 05 OF AUGUST 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	35W/ 06/ 16	2016-08-12 at 11:00
<p>SWABS ABDOMINAL STERILE 6 PLY 370 x 450MM CASE OF 24</p> <p><i>Meeting/Briefing Session:</i> 05 August 2016, 11:00</p> <p><i>Bids obtainable from:</i> n/a, <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	2016-08-12 at 11:00
<p>SWABS ABDOMINAL STERILE 6 PLY 370 x 450MM CASE OF 24</p> <p><i>Meeting/Briefing Session:</i> 05 August 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	2016-08-12 at 11:00
<p>BANDAGE ELASTIC ADHESIVE TENSOPLAST 75CM x 4MM</p> <p><i>Meeting/Briefing Session:</i> 05 August 2016, 11:00</p> <p><i>Bids obtainable from:</i> n/a, <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	159T/ 06/ 16	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATIONS AT LAUNDRY</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 05 August 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 05 OF AUGUST ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	25W/ 05/ 16	2016-08-12 at 11:00
<p>REPAIRS AND RENOVATIONS IN THE MAIN KITCHEN-CATERING DEPARTMENT</p> <p><i>Meeting/Briefing Session:COMPALSORY SITE BRIEFING 05 August 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 05 OF AUGUST ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	36W/ 06/ 16	2016-08-12 at 11:00
<p>BLINDS FOR X-RAY RECEPTION WINDOW 3070MM X1300MM</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 22 July 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 22 OF JULY ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	35W/ 06/ 16	2016-07-15 at 11:00
<p>OIL DRIVEN STAEM POPTS WITH INSTALLATION</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 22 July 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 22 OF JUNE ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	37W/ 05/ 16	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SURELINE</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: De- partment of Health: SUPPLY CHAIN MANAGEMENT	157T/ 06/ 16	2016-07-15 at 11:00
<p>RENOVATIONS TO ABLUTION FACILITIES</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 22 July 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</p> <p><i>Bids obtainable from:</i> 22 OF JUNE ON SITE INSPECTION DAY, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</p> <p><i>For technical information please contact:</i> JACOBS. <i>Tel:</i> 032 541 9299</p> <p><i>For completion of bid documents please contact:</i> MR SHANGE N.E., <i>Tel:</i> 032 541 9342</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	14W/ 05/ 16	2016-07-15 at 11:00
<p>BANDAGE ELASTIC ADHESIVE TENSOPLAST 75CM x 4MM</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: De- partment of Health: SUPPLY CHAIN MANAGEMENT	159T/ 06/ 16	2016-07-15 at 11:00
<p>TILLING OF FLOORS, WALL ABLUTIONS AND PAINTING</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 JUNE ON SITE INSPECTION DAY, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</p> <p><i>For technical information please contact:</i> JACOBS. <i>Tel:</i> 032 541 9299</p> <p><i>For completion of bid documents please contact:</i> MR SHANGE N.E., <i>Tel:</i> 032 541 9342</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	32W/ 05/ 16	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATIONS</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE BRIEFING 22 July 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 22 OF JUNE ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	25W/ 05/ 16	2016-07-15 at 11:00
<p>RENOVATIONS TO ABLUTION FACILITIES</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE BRIEFING 22 July 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 22 OF JUNE ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	14W/ 05/ 16	2016-07-15 at 11:00
<p>CHAIRS EXECUTIVE CHAIRS HIGH BACK</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE BRIEFING 22 July 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 22 OF JULY ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	47W/ 06/ 16	2016-07-15 at 11:00
<p>SURELINE</p> <p><i>Meeting/Briefing Session: 05 August 2016, 11:00</i></p> <p><i>Bids obtainable from: -, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OSINDISWENI HOSPITAL P/BAG X15 ,OAKFORD ROAD, VERULAM, 4340. OSINDISWENI HOSPITAL NEXT SWICHBOARD OFFICE OR VISITORS ENTRANCE</i></p> <p><i>For technical information please contact: SHANGE N.E. Tel: 032 541 9342</i></p> <p><i>For completion of bid documents please contact: SHANE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	157T/ 06/ 16	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OIL DRIVEN STAEM POTS WITH INSTALLATION</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE BRIEFING 05 August 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 05 OF AUGUST ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	37W/ 05/ 16	2016-08-12 at 11:00
<p>Supply and deliver 3/4 beds X50.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 34 Wilson street (Supply chain management) Dundee, 3000, Cost of Documents: Free of charge, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</i></p> <p><i>For technical information please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139 Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: A.A Maphumulo, Tel: 034 299 9163, Fax: 034 212 3139, Email: anele.maphumulo@kznhealth.gov.za, Hours: 07:30-16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (UMzinyathi Health District): Supply Chain Management	17NHI/ 2016/ 17	2016-08-04 at 11:00
<p>SUPPLY AND DELIVER : BLOOD PRESSURE MACHINE ANEROIDSPHYGMOMANOMETER</p> <p>QUANTITY:67</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), Cost of Documents: N/A, Payment Details: N/A, Notes: please attach a certified BBBEE certificate on your document. Your document must be fully completed..</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: MR F.S Mpanza. Tel: 035 838 8780. Fax: 035 838 1959 Email: sbusiso.mpanza@kznhealth.gov.za. Hours: 07H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: MR A.N SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 07H00 - 16H00.</i></p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.208- 16/ 17	2016-08-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER :</p> <p>*HIGH BACK SWIVEL CHAIRS WITH ARMREST X 58</p> <p>*LOW / MEDIUM BACK OFFICE CHAIRS WITH ARMREST X 2</p> <p>*OFFICE CHAIR WITHOUT ARM REST X 7</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), Cost of Documents: N/A, Payment Details: N/A, Notes: please attach a certified BBBEE certificate on your document. Your document must be fully completed..</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: MR F.S Mpanza. Tel: 035 838 8780. Fax: 035 838 1959 Email: sbusiso.mpanza@kznhealth.gov.za. Hours: 07H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: MR A.N SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 07H00 - 16H00.</i></p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.258- 16/ 17	2016-08-09 at 11:00
<p>SUPPLY AND DELIVER : 4 PLATE ELECTRIC STOVE</p> <p>QUANTITY:7</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), Cost of Documents: N/A, Payment Details: N/A, Notes: please attach a certified BBBEE certificate on your document. Your document must be fully completed..</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: MR F.S Mpanza. Tel: 035 838 8780. Fax: 035 838 1959 Email: sbusiso.mpanza@kznhealth.gov.za. Hours: 07H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: MR A.N SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 07H00 - 16H00.</i></p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.205- 16/ 17	2016-08-09 at 11:00
<p>SUPPLY AND DELIVER : DOUBLE BED</p> <p>QUANTITY:20</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), Cost of Documents: N/A, Payment Details: N/A, Notes: please attach a certified BBBEE certificate on your document. Your document must be fully completed..</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: MR F.S Mpanza. Tel: 035 838 8780. Fax: 035 838 1959 Email: sbusiso.mpanza@kznhealth.gov.za. Hours: 07H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: MR A.N SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 07H00 - 16H00.</i></p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.206- 16/ 17	2016-08-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER CARPENTRT MATERIAL.</p> <p>N.B: LIST OF MATERIAL WILL BE ATTACHED ON THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please attach a certified BBBEE certificate on your document. Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR F.S Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.211- 16/ 17	2016-08-09 at 11:00
<p>SUPPLY AND DELIVER :</p> <p>* STUDENT DESK S/S FRAME AND LEGS X 3</p> <p>*6 SEATER LOUNGE SUIT BROWN IN COLOUR X5</p> <p>*OFFICE TABLE WITH DRAWERS X1</p> <p>*WOODEN OAK TABLE X 2</p> <p>*OFFICE DESK WITH 3 DRAWERSX6</p> <p>*OFFICE DESK L SHAPE WITH INLAY X 2</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please attach a certified BBBEE certificate on your document. Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR F.S Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.257- 16/ 17	2016-08-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER ELECTRICAL MATERIAL.</p> <p>N.B: LIST OF MATERIAL WILL BE ATTACHED ON THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please attach a certified BBBEE certificate on your document. Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR F.S Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.212- 16/ 17	2016-08-09 at 11:00
<p>SUPPLY AND DELIVER : FOUR DRAWER STAINLESS STEEL FILLING CABINET</p> <p>QUANTITY:22</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please attach a certified BBBEE certificate on your document. Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR F.S Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.213- 16/ 17	2016-08-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL : HAND GUN SAFE 5 DRAWERS WITH TWO LOCKS SET & KEYS AND RIFLE GUN SAFE WITH 2 KEYS</p> <p>QUANTITY: 17</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), Cost of Documents: N/A, Payment Details: N/A, Notes: please attach a certified BBBEE certificate on your document. Your document must be fully completed..</p> <p>Post or Deliver Bids to: HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p>For technical information please contact: MR F.S Mpanza. Tel: 035 838 8780. Fax: 035 838 1959 Email: sbusiso.mpanza@kznhealth.gov.za. Hours: 07H00 - 16H00.</p> <p>For completion of bid documents please contact: MR A.N SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.207- 16/ 17	2016-08-09 at 11:00
<p>SUPPLY AND DELIVER JANITOR TROLLEY, 100MM HEAVY DUTY CASTOS, 4X5LT TOP PAILS</p> <p>QUANTITY:11</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), Cost of Documents: N/A, Payment Details: N/A, Notes: please attach a certified BBBEE certificate on your document. Your document must be fully completed..</p> <p>Post or Deliver Bids to: HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p>For technical information please contact: MR F.S Mpanza. Tel: 035 838 8780. Fax: 035 838 1959 Email: sbusiso.mpanza@kznhealth.gov.za. Hours: 07H00 - 16H00.</p> <p>For completion of bid documents please contact: MR A.N SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.210- 16/ 17	2016-08-09 at 11:00
<p>SUPPLY AND DELIVER : *DOUBLE DOOR DOMESTIC FRIDGE X 5 *20L MULTIFUNCTION MICROWAVE OVEN X 5</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), Cost of Documents: N/A, Payment Details: N/A, Notes: please attach a certified BBBEE certificate on your document. Your document must be fully completed..</p> <p>Post or Deliver Bids to: HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p>For technical information please contact: MR F.S Mpanza. Tel: 035 838 8780. Fax: 035 838 1959 Email: sbusiso.mpanza@kznhealth.gov.za. Hours: 07H00 - 16H00.</p> <p>For completion of bid documents please contact: MR A.N SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.204- 16/ 17	2016-08-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 120 tons Coal Peas Grade B</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</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 F. Barth. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> barth.francis@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms PS Mbanjwa, <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> <p>Documents must be collected at SCM section from 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H241/ 16/ 17	2016-08-12 at 11:00
<p>Supply Maintenance Hand Tools (As Per Attached List)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr R Ramnandan. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss Xolisile Shange, <i>Tel:</i> 033-3989105, <i>Fax:</i> 033-3982600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre; Private Bag X9104, Unit 3 Thwala Road; Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	06/ 07/ 16	2016-08-10 at 11:00
<p>Public Address Sound System (List attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre; Private Bag x9104, Unit 3 Thwala Road; Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr R Ramnandan. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss Xolisile Shange, <i>Tel:</i> 033-3989105, <i>Fax:</i> 033-3982600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre; Private Bag X9104, Unit 3 Thwala Road; Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	05/ 07/ 16	2016-08-10 at 11:00
<p>COAL SMALL PEAS (WASHED) GRADE - A -) (200 UNITS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 240 / 16	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Padded Airport Chairs</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 504 LUXMI 3207.35 GHANDI ROAD NORTHDALÉ 3201</p> <p><i>For technical information please contact:</i> Mr PK Dlamini. <i>Tel:</i> 033 397 0382. <i>Fax:</i> 033 397 0389 <i>Email:</i> phakamani.dlamini2@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr PK Dlamini, <i>Tel:</i> 033 397 0382, <i>Fax:</i> 033 397 0389, <i>Email:</i> phakamani.dlamini2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: PMB Assessment Centre	ZNQ 45/ 2016	2016-08-12 at 11:00
<p>The New Reynell Development Language Scales</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 504 LUXMI 3207.35 GHANDI ROAD NORTHDALÉ 3201</p> <p><i>For technical information please contact:</i> Mr PK Dlamini. <i>Tel:</i> 033 397 0382. <i>Fax:</i> 033 397 0389 <i>Email:</i> phakamani.dlamini2@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr PK Dlamini, <i>Tel:</i> 033 397 0382, <i>Fax:</i> 033 397 0389, <i>Email:</i> phakamani.dlamini2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: PMB Assessment Centre	ZNQ 24 / 2016	2016-08-12 at 11:00
<p>Picture Exchange Communication System</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 504 LUXMI 3207.35 GHANDI ROAD NORTHDALÉ 3201</p> <p><i>For technical information please contact:</i> Mr PK Dlamini. <i>Tel:</i> 033 397 0382. <i>Fax:</i> 033 397 0389 <i>Email:</i> phakamani.dlamini2@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr PK Dlamini, <i>Tel:</i> 033 397 0382, <i>Fax:</i> 033 397 0389, <i>Email:</i> phakamani.dlamini2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: PMB Assessment Centre	ZNQ 33 / 2016	2016-08-12 at 11:00
<p>PROCUREMENT OF NEW /ALTERNATIVE OFFICE ACCOMODATION : DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERY MEASURING 86,57m² AND FIVE (5) COVERED PRKING BAYS IN VRYBURG FOR PERIOD OF FIVE YEARS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 31 August 2016, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</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 2015/133 LS.</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> Ms Ipeleng Mabula. <i>Tel:</i> 082 744 6583. <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: OFFICE ACCOMODATION	MMB 2014/ 133 LS (RE ADVERT)	2016-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER (S) TO PROVIDE CATERING SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. Evaluation Functionality will be scored out of 100% as follows: Experience in once-off catering services = 10, Experience in term contract catering services = 10, Satisfactory delivery: once-off</p> <p>catering services = 20, Satisfactory delivery: term contract catering services =30 & Availability of resources and capacity to deliver= 30</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY BRIEFING SESSION . THERE WILL BE NO COMPULSORY BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> XOLANI MAKHONCO. <i>Tel:</i> 012 406 1760 <i>Email:</i> xolani.makhonco@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SHIRLEY MONAGENG, <i>Tel:</i> 012 406 1819, <i>Email:</i> shirley.monageng@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 022	2016-08-22 at 11:00
<p>Kimberley: Provisioning of Office Accommodation for the Department of Social Development</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING 02 August 2016, 11:00. COMPULSORY AT DRPW BOARDROOM.</p> <p><i>Bids obtainable from:</i> 9-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 9-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley. All Documents must be in the Tender box before eleven</p> <p><i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 3048. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr T 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: ACQUISITION UNIT (SUPPLY CHAIN MANAGEMENT)	DRPW036/ 2016	2016-08-18 at 11:00
<p>Kimberley: Provisioning of Office Accommodation for the Department of Provincial Treasury</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING 02 August 2016, 11:00. COMPULSORY AT DRPW BOARDROOM.</p> <p><i>Bids obtainable from:</i> 9-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 9-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley. All Documents must be in the Tender box before eleven</p> <p><i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 3048. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr T 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: ACQUISITION UNIT (SUPPLY CHAIN MANAGEMENT)	DRPW035/ 2016	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Correctional Services: Durban: Procurement of alternative Office Accommodation: Office space required in extent 848.86m² and 16 secured covered parking bays within the premises being tendered. Offices must be in the Durban CBD.</p> <p>Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is not compulsory 16 August 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/07/04 <i>For technical information please contact:</i> Primrose Dube. <i>Tel:</i> 031 314 7164 or 076 992 2247. <i>Fax:</i> 086 630 9560 <i>Email:</i> primrose.dube@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030, <i>Fax:</i> 086 630 9560 / 086 654 5530, <i>Email:</i> nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 07/ 04	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON: DUNCAN VILLAGE: NEW OFFICE ACCOMMODATION FOR SASSA: LOCAL OFFICE.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA, Duncan Village, Local Office in East London a space measuring as follow: 636.36m² and minimum of 11 secured parking bays on site: Locality: Township of Duncan Village, within close proximity of informal settlement as defined by Town Planning Scheme (needs assessment norms document to be used as a guideline), in existing building or building under construction, wherein the said client will be accommodated in Duncan Village – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation. Application functionality criteria: (a) Locality - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING. 16 August 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY</p> <p><i>For technical information please contact:</i> MISS. NOMFUNDO MFIKI. <i>Tel:</i> 041- 408 2050. <i>Fax:</i> 041- 484 1385 <i>Email:</i> nomfundo.mfiki@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>LSPE06/ 2016</p>	<p>2016-08-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Reference Number: Description: SCMU 11 – 2016/17 Supply & Delivery of input material for Mkhambathi Forestry Project</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory briefing session for this bid</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be made available on payment of a non-refundable amount of R 50 per set of documents during working hours at ECRDA Offices situated at Unit 12D, Beacon Bay Crossing, Cnr N2& Bonza Bay Road, Beacon Bay, East London. Payment should be made by deposit to ECRDA, Standard Bank Account Number: 280973373, Branch Code: 050021, King Williams Town. Bidders should quote relevant contract number as reference when depositing the required amount.</p> <p><i>Payment Details:</i> Standard Bank Account Number: 280973373, Branch Code: 050021, King Williams Town., <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> MR N QUVILE. <i>Tel:</i> 043 703 6300 / 079 118 3636. <i>Fax:</i> 086 614 3771 <i>Email:</i> quvilen@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> MRS M ESBEN, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal.</p>	Eastern Cape: Eastern Cape Rural Development Agency	BID NOTICE	2016-08-22 at 11:00
<p>RFT05 2016_17; SCENARIO PLANNING Scenario planning facilitation experience (20); Writing Skills (20); Strategy development experience (20); Public sector governance knowledge (15); ICT sector knowledge (15); Sound Financial Position (10) Functionality Minimum Score: 70% Applicable Values: 1 (VERY POOR); 2 (POOR); 3 (GOOD); 4 (VERY GOOD); 5 (EXCELLENT) Preferential Points Evaluation: 80/20</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 05 August 2016, 11:00. FILM AND PUBLICATION BOARD ECO GLADES 2 420 WITCH HAZEL STREET ECO PARK CENTURION 0169.</p> <p><i>Bids obtainable from:</i> BID DOCUMENT WILL BE MADE AVAILABLE UPON PAYMENT OF A NON-REFUNDABLE DOCUMENT FEE OF R300.00 AT THE FPB OFFICES; SITUATED AT ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION</p> <p><i>Payment Details:</i> ABSA, ACCOUNT NAME FPB, t/a STATE EXPENDITURE, ACCOUNT NUMBER 4050451190, BRANCH CODE 632005.</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. LATE, POST OR TELEGRAPHIC TENDER/PROPOSALS WHICH ARE NOT DEPOSITED IN THE RESPECTIVE TENDER BOX WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Abongile Vanda. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0865234441 <i>Email:</i> tenders@fpb.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> JULIUS RAMATJIE, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0866459286, <i>Email:</i> tenders@fpb.org.za, <i>Hours:</i> 08:00-17:00.</p> <p>All proposals not meeting the technical requirements and minimum functionality score as specified in the terms of reference and this invitation will be disqualified. A due diligence exercise will be conducted for bidders meeting the minimum functionality score of 70%.</p>	Gauteng: Film and Publication Board	RFT05 2016_17	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF COURIER SERVICES</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 10 August 2016, 09:00. South African Medical Research Council, Francie Van Zijl Drive, Parow Valley, Tygerberg ;7505.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website: www.mrc.ac.za, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, P.O Box 19070, Tygerberg, 7505, Cape. Medical Research Council, Tender Box No 2, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505</p> <p><i>For technical information please contact:</i> Mesuli Scwebu. <i>Tel:</i> 021 938 0688. <i>Fax:</i> 021 938 0611 <i>Email:</i> mesuli.scwebu@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nolwando Gwija, <i>Tel:</i> 021 938 0850, <i>Fax:</i> 021 938 0611, <i>Email:</i> nolwando.gwija@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ SCM-PCS/ 2016/ 17	2016-08-19 at 11:00
<p>PROCUREMENT OF DUAL CHAMBER FURNACE FOR ALUMINIUM, SILVER AND COPPER INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p>. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. Metre Convention.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> tenders@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> tenders@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0052	2016-08-19 at 11:00
<p>PROCUREMENT OF THREE HUNDRED (300) HIGH PURITY 316L STAINLESS STEEL CYLINDER VALVES WITH SPECIALISED MACHINING FOR THE MINIMISATION OF THE INTERNAL VOLUME.</p> <p><i>Meeting/Briefing Session:</i> Non Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0018	2016-08-19 at 11:00
<p>Provision of Personnel Suitability Checks (verifications) to the Western Cape Government (WCG).</p> <p>This bid will be evaluated in terms of the 90/10 principle.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 4 Dorp Street, Cape Town (cnr Kreerom and Dorp Street). Department of the Premier Tender Box Situated on Ground Floor (Entrance)</p> <p><i>For technical information please contact:</i> Elsa Oliver. <i>Tel:</i> 0214839141 <i>Email:</i> elsa.olivier@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Taryn Theys, <i>Tel:</i> 021 483 2902, <i>Email:</i> taryn.theys@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h30.</p>	Western Cape: Premier: People Management Practices	FMA 0006- 2016/ 17	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from companies to bid for the leasing of Porter Camps for three (03) offices in the North West Region for a period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. 05 August 2016, 11:00. SASSA Ngaka Modiri Molema District Office, Master Center Building, First street, Industrial Site, Mafikeng.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at : SASSA House, University Drive, Mmabatho. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr. Victor Maluleke. <i>Tel:</i> 018 389 4094 <i>Email:</i> VictorMa@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abner Modisakeng, <i>Tel:</i> 018 389 4094, <i>Email:</i> AbnerM@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBE level of contribution..</p>	North West: South African Social Security Agency: Facilities Management	SASSA: 11/ 16/ CS/ NW	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from companies to bid for the leasing of Porter Camps for three (03) offices in the North West Region for a period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. 05 August 2016, 11:00. SASSA Ngaka Modiri Molema District Office, Master Center Building, First street, Industrial Site, Mafikeng.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at : SASSA House, University Drive, Mmabatho. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr. Victor Maluleke. <i>Tel:</i> 018 389 4094 <i>Email:</i> VictorMa@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abner Modisakeng, <i>Tel:</i> 018 389 4094, <i>Email:</i> AbnerM@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBE level of contribution..</p>	North West: South African Social Security Agency: Facilities Management	SASSA: 11/ 16/ CS/ NW	2016-08-26 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of the Office of the Public Service Commission's Storage Area Network (SAN)</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 05 August 2016, 10:30. ABSA Towers, Boardroom on 2nd Floor, cnr Lilian Ngoyi and Pretorius Streets, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> ABSA Towers, Reception, cnr Lilian Ngoyi and Pretorius Streets, Pretoria, 0002, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> Office of the Public Service Commission, Private Bag X121, Pretoria, 0001. ABSA Towers, Tender Box at Reception, cnr Lilian Ngoyi and Pretorius Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> John Matobela. <i>Tel:</i> 012-352 1127. <i>Fax:</i> 086 647 9843 <i>Email:</i> johnm@opsc.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Adri Coetzer, <i>Tel:</i> 012-352 1111, <i>Fax:</i> 086 647 9396, <i>Email:</i> adric@opsc.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Office of the Public Service Commission: Information Technology	OPSC 002/ 16	2016-08-12 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To procure borehole pumps with motors X13. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 34 Wilson street (supply chain management), Dundee, 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson street (Department of Health), Dundee, 3000 <i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00. <i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00. Requirement: CIDB Grade 1 ME/EB.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)</p>	105MNT/ 2016/ 17	2016-08-04 at 11:00
<p>Vaccine refrigerator for clinic use, temperatures in the range of +2 to +8Deg C, capacity minimum of 200lt, freezer capacity storage minimum of 40lt. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central, 4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> P100 Cane lands road. Ndwedwe central, 4342 (NDWEDWE CHC). All bid documents in a sealed envelop must be put in the tender box before the closing date/time, tender box placed in the rehabilitation center veranda at Ndwedwe CHC. <i>For technical information please contact:</i> Mr X Mashinini. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 16h00 Monday to Friday. <i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 16h00 Monday to Friday. n/a.</p>	<p>KwaZulu-Natal: De- partment of Health: KZN Dept of Health / Ndwedwe CHC</p>	ZNQ53- 16/ 17	2016-08-23 at 11:00
<p>Supply a New Two Ton Electric Tow Tractor Quantity: 1 Unit <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mrs. T Mazibuko. <i>Tel:</i> 033 897 3769. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	<p>KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management</p>	ZNQ 1564/ 07/ 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Industrial Tumble Dryer (Supply and Install).</p> <p>Quantity: 02.</p> <p>Contract Period: Once-Off.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom Security Gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Sibusiso Khuzwayo/ Mrs Mthembu. <i>Tel:</i> (039) 433 1955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 183/ 16/ 17	2016-08-24 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVER, INSTALLATION AND COMMISSIONING OF MEDICAL EQUIPMENT, FURNITURE AND GOODS FOR VARIOUS CLINICS IN THE EASTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be conducted at 10h00 on 10 August 2016 at Coega Development Corporation Coega IDZ Business Centre Corner Alcyon Road & Zibuko Street Zone 1 Coega IDZ Port Elizabeth. 10 August 2016, 10:00. 10h00 on 10 August 2016 at Coega Development Corporation Coega IDZ Business Centre Corner Alcyon Road & Zibuko Street Zone 1 Coega IDZ Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from the CDC website www.coega.co.za. No documents will be available or issued at the Briefing Meeting and should therefore be downloaded timeously beforehand., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation Coega IDZ Business Centre Corner Alcyon Road & Zibuko Street Zone 1 Coega IDZ Port Elizabeth. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CONTRACT NO CDC/388/16 FOR THE SUPPLY, DELIVER, INSTALLATION AND COMMISSIONING OF MEDICAL EQUIPMENT, FURNITURE AND GOODS FOR VARIOUS CLINICS IN THE EASTERN CAPE PROVINCE"</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 388/ 16	2016-08-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cannula flexible karmen various sizes</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 368/ 16- 17	2016-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Window squeegees with retractable handle.</p> <p>Qty: 1000 units.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 335/ 16- 17	2016-08-11 at 11:00
<p>Syringe automated safety retraction various sizes</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 375/ 16- 17	2016-08-11 at 11:00
<p>Plastic storage linbins various sizes (pharmacy use).</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 516/ 16- 17	2016-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery, 02 Boxes of 250g Antibiofilm Wound Preparation Gel (20 Units Per Box).</p> <p>02 Boxes of 350ml Antibiofilm Wound Preparation Solution (10 Per Box).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 29 July 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 201/ 16	2016-08-05 at 11:00
<p>CORD NYLON TRACTION.</p> <p>QTY: 30 ROLLS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> MARK McKENZIE. <i>Tel:</i> 033 897 3478. <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	18/ 04/ 16	2016-08-16 at 11:00
<p>ADULT COIL 62CM DOUBLE CUFF WITH KIT</p> <p>QTY; 25 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</p> <p><i>For technical information please contact:</i> SR B.L. CRISP. <i>Tel:</i> 033 897 3068. <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	1101/ 06/ 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRACHEOSTOMY TUBE 6 LPC SHILEY</p> <p>QTY; 40 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 NGUBANE N.P. <i>Tel:</i> 033 897 3340. <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	23/ 04/ 16	2016-08-16 at 11:00
<p>FULL FACE MASK WITH STANDARD ELBOW 22mm FEMALE(DISPOSABLE/SINGLE USE)</p> <p>SIZE MEDIUM AND LARGE</p> <p>QTY; 10 UNITS OF EACH SIZE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> ICU. <i>Tel:</i> 033 897 3269. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	393/ 05/ 16	2016-08-16 at 11:00
<p>ONE PIECE PAEDIATRIC POUCH WITH AN OPEN END TO EMPTY FACIAL CONTENTS, HYPO-ALLERGENIC HYDROCOLLOID BASE.</p> <p>QTY: 80 BOXES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR N.P. NGUBANE. <i>Tel:</i> 033 897 3340. <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	112- 04- 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXCEL DISPOSABLE INFLATION DEVICE (REF: 1K1004).</p> <p>QTY: 6 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 JACKSON FMT. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	951/ 06/ 16	2016-08-16 at 11:00
<p>1000ml REUSABLE PRESSURE BAGS AS PER SPEC</p> <p>QTY; 100 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> E.SOOKDHEW. <i>Tel:</i> 033 897 3260. <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	963/ 06/ 16	2016-08-16 at 11:00
<p>CYSTOFIX SUPRA PUBIC CATHETHER SIZE 5FR COMPLETE KIT QTY; 10 UNITS</p> <p>CYSTOFIX SUPRA PUBIC CATHETHER SIZE 10FR COMPLETE KIT QTY; 10 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 PILLAYS. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	260- 05- 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ONE WAY STOP COCK CLEAR PLASTIC STERILE</p> <p>QTY; 25 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 VMAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> 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	479/ 05/ 16	2016-08-16 at 11:00
<p>CUTMED SILTEC SORBACT-SUPER ABSORBANT POLYURETHANE FOAM DRESSING COMBINED WITH SORBACT 15 X 15CM 10 SHEETS PER BOX</p> <p>QTY; 40 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR NGUBANE N.P. <i>Tel:</i> 033 897 3340. <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	692/ 05/ 16	2016-08-16 at 11:00
<p>SOBACT GREEN GAUZE 10CM X 100 CM</p> <p>QTY; 10 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR NGUBANE. <i>Tel:</i> 033 897 3340. <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	695- 05- 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WOUND FOAM FRESSING WITH DACC (SORBACT) 22.5 X 22.5CM</p> <p>QTY; 20 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR NGUBANE. <i>Tel:</i> 033 897 3340. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	696- 05- 16	2016-08-16 at 11:00
<p>SHILEY TUBES LPC 8.0mm (TRACHEOSTOMY KIT) STERILE</p> <p>QTY; 40 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR.MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	932/ 06/ 16	2016-08-16 at 11:00
<p>'Y' CONNECTOR PVC BORE 2-4MM TAPERED STERILE</p> <p>QTY; 250 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> MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	936/ 06/ 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY GALVANISED MENTIS GRATING AS PER SPEC 1000MM X 185MM X 20MM</p> <p>QTY; 30 PIECES</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> V.BURDHU. <i>Tel:</i> 033 897 3498. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> 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: De- partment of Health: GREYS HOSPITAL - SCM	984/ 06/ 016	2016-08-16 at 11:00
<p>CYSTOFIX SUPRA PUBIC CATHETHER SIZE 5FR COMPLETE KIT QTY; 10 UNITS</p> <p>CYSTOFIX SUPRA PUBIC CATHETHER SIZE 10FR COMPLETE KIT QTY; 10 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 PILLAYS. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	958/ 06/ 016	2016-08-16 at 11:00
<p>SUPRAFOIL IMPLANT,STERILE NYLON FOIL,THICKNESS 0.4MM. SIZE 3CM X 3CM TYPE TEXTURED FOIL,</p> <p>QTY; 1 BOX</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR PT KHUZWAYO. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	1169/ 06/ 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ENAMEL BATHS IN WARD E1</p> <p>QTY; 5 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> SEAN CAMPBELL. <i>Tel:</i> 033 897 3470. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUMAL, <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	1186- 06- 16	2016-08-16 at 11:00
<p>MAYO TABLES WITH STAINLESS STEEL LOOSE TRAY AND STAINLESS STEEL FRAME WITH X4 CASTORS SIZE MINIMUM 57CM X 42 (CAN BE LONGER)</p> <p>QTY; 6 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 R. LIEMANN. <i>Tel:</i> 033 897 3247. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	6158/ 01/ 16	2016-08-16 at 11:00
<p>EEZI STORE- MEDIUM PLASTIC STACKABLE CONTAINERS</p> <p>SIZE 3 YELLOW 27 X 15CM</p> <p>QTY; 50 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> EEZ GUMEDE (OM). <i>Tel:</i> 033 897 3017. <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	8340/ 03/ 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EEZI STORE- LARGE PLASTIC STACKABLE CONTAINERS SIZE 5 - RED 40 X 36CM.</p> <p>QTY: 40 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> EEZ GUMEDE (OM). <i>Tel:</i> 033 897 3017. <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: De- partment of Health: GREYS HOSPITAL - SCM	8418/ 03/ 16	2016-08-16 at 11:00
<p>ACCU-CHEK ACTIVE BLOOD GLUCOSE MONITORING SYSTEM</p> <p>QTY; 2 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> E.SOOKDHEW. <i>Tel:</i> 033 897 3260. <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: De- partment of Health: GREYS HOSPITAL - SCM	1165/ 06/ 16	2016-08-16 at 11:00
<p>ELECTRIC SAW 220 VOLTS FOR REMOVAL OF PLASTER (POP) FROM PATIENTS LIMBS</p> <p>QTY; 1 UNIT</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 FW DLAMINI. <i>Tel:</i> 033 897 3180. <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: De- partment of Health: GREYS HOSPITAL - SCM	1128- 06- 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4-0 MONOCRYL SUTURE (W3206) 45CM LENGTH REVERSE CUTTING, ABSORB (1.5Ph.EUR)Ps-2 19MM 3/8 CIRCLE.</p> <p>QTY: 20 BOXES.</p> <p>2-0 MONOCRYL SUTURE (3Ph.EUR)CP-2 26mm 1/2 CIRCLE REVERSE CUTTING 70CM ABSORB.</p> <p>QTY: 20 BOXES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR PHAKATHI. <i>Tel:</i> 033 897 3159. <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	1141/ 06/ 16	2016-08-16 at 11:00
<p>5-0 MONOCRYL SUTURE (1Ph EUR) 19MM 3/8CIRCLE REVERSE CUTTING 70CM LENGTH UNDYED MONOFILAMENT ABSORBABLE</p> <p>QTY; 20 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR PHAKATHI. <i>Tel:</i> 033 897 3159. <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	1140/ 06/ 16	2016-08-16 at 11:00
<p>SIZE 4.5MM CUFFED ORAL ENDOTRACHEAL TUBES AS PER SPEC</p> <p>QTY; 5 BOXES (50 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> E.SOOKDHEW. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	1158- 06- 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WEIGHING CHAIR TO WEIGH CHILDREN</p> <p>QTY; 1 UNIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> OM.S. NAIDOO. <i>Tel:</i> 033 897 3010. <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	1059- 06- 16	2016-08-16 at 11:00
<p>ARMOURED ENDOTRACHEAL TUBES SIZE 6MM CUFFED, LATEX FREE, EXPIRY DATE, STERILE.</p> <p>QTY: 5 BOXES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> E. SOOKDHEW. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	1161/ 06/ 16	2016-08-16 at 11:00
<p>SUPPLY GALVANISED MENTIS GRATING AS PER SPEC</p> <p>1000MM X 185MM X 20MM</p> <p>QTY; 30 PIECES</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> V.BURDHU. <i>Tel:</i> 033 897 3498. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> 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	984/ 06/ 016	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HYDRAJAGWIRE-SUPER STIFF GUIDEWIRE WITH NITINOL CORE AND TEFLON COATING WIRE CONSISTS OF DUAL ACCESS TIPS-A 5CM JAGTIP AND A 10CM DREAMTIP ALLOWING FOR GREATER STUCTURE MANAGEMENT.</p> <p>WIRE LENGTH 260/450, WIRE DIAMETER 0.035 INCH/0.89MM</p> <p>.</p> <p>QTY: 30 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> H.R. BOWREN. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUMAL, <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	1127- 06- 16	2016-08-16 at 11:00
<p>SOUTH FACING PREFORMED ENDOTRACHEAL TUBE,CUFFED WITH MURPHY EYE</p> <p>SIZE 7.0MM & SIZE 7.5MM</p> <p>QTY; 5 BOXES OF EACH SIZE (10 UNITS PER BOX)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> E.SOOKDHEW. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUMAL, <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	1163- 06- 16	2016-08-16 at 11:00
<p>90 boxes of spinal needle 26g pencil point with introducer 90mm length (box of 20 units)</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 <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 571/ 16	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>18000 units of visors only (half face visor)</p> <p>. <i>Meeting/Briefing Session: no</i> <i>Bids obtainable from: Mahatma gandhi hospital scm department</i> <i>100 phoenix highway, Cost of Documents: 0, Payment Details: 0, Notes: 0.</i> <i>Post or Deliver Bids to: Mahatma gandhi hospital</i> <i>P/bag X13</i> <i>Mt edgecombe 4300. Tender box</i> <i>100 phoenix highway</i> <i>For technical information please contact: Skhumbuzo Xulu. Tel: (031) 5021719. Fax: (031) 5021867 Email: Skhumbuzo.Xulu@kznhealth.gov.za.</i> <i>Hours: 7:30 TO 16:00.</i> <i>For completion of bid documents please contact: Keith David, Tel: (031) 5021719, Fax: (031) 5021867, Email: Keith.David@kznhealth.gov.za,</i> <i>Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 570/ 16	2016-08-12 at 11:00
<p>480 boxes of cannula iv without port radiopaque 24g (box of 50 units)</p> <p>. <i>Meeting/Briefing Session: no</i> <i>Bids obtainable from: Mahatma gandhi hospital scm department</i> <i>100 phoenix highway, Cost of Documents: 0, Payment Details: 0, Notes: 0.</i> <i>Post or Deliver Bids to: Mahatma gandhi hospital</i> <i>P/bag X13</i> <i>Mt edgecombe 4300. Tender box</i> <i>100 phoenix highway</i> <i>For technical information please contact: Skhumbuzo Xulu. Tel: (031) 5021719. Fax: (031) 5021867 Email: Skhumbuzo.Xulu@kznhealth.gov.za.</i> <i>Hours: 7:30 TO 16:00.</i> <i>For completion of bid documents please contact: Keith David, Tel: (031) 5021719, Fax: (031) 5021867, Email: Keith.David@kznhealth.gov.za,</i> <i>Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 569/ 16	2016-08-12 at 11:00
<p>270 boxes of sterile gauze swabs 100x100mmx8 ply (5 pieces per pouch) (500 pouches per box)</p> <p>. <i>Meeting/Briefing Session: no</i> <i>Bids obtainable from: Mahatma gandhi hospital scm department</i> <i>100 phoenix highway, Cost of Documents: 0, Payment Details: 0, Notes: 0.</i> <i>Post or Deliver Bids to: Mahatma gandhi hospital</i> <i>P/bag X13</i> <i>Mt edgecombe 4300. Tender box</i> <i>100 phoenix highway</i> <i>For technical information please contact: Skhumbuzo Xulu. Tel: (031) 5021719. Fax: (031) 5021867 Email: Skhumbuzo.Xulu@kznhealth.gov.za.</i> <i>Hours: 7:30 TO 16:00.</i> <i>For completion of bid documents please contact: Keith David, Tel: (031) 5021719, Fax: (031) 5021867, Email: Keith.David@kznhealth.gov.za,</i> <i>Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 565/ 16	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12000 units of bottles humidifier,500ml</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 567/ 16	2016-08-12 at 11:00
<p>480 packs of paper sterisheet size 1000 x 1400mm (pack of 100 sheets)</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 566/ 16	2016-08-12 at 11:00
<p>1200 boxes of suture1/0 usp, cronic catgut, absorbable, 40mm,1/2 circle needle, taper heavy (box of 12)</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 564/ 16	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>600 boxes of cottonwool absorbent 1gram ball (5 balls per pouch) (box of 250 pouches)</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 edgcombe 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 568/ 16	2016-08-12 at 11:00
<p>AQUACEL FORM (17.5CMX 17.5CM) (50 BOXES - 5 PCS PER BOX).</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: ST FRANCIS HOSPITAL, PRIVATE BAG X 564 MAHLABATHINI 3865, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: ST FRANCIS Hospital Mashona Reserve private bag x 564 Mahlabathini 3865, Tender box is next to psych ward..</i> 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward. 2. Bid documents will not be faxed. 3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: Miss H.N SHEZI. Tel: 035 873 0203 Ext 131. Fax: 035 873 0030 Email: hlengiwe.shezi3@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: MISS S.C GUMEDE, Tel: 035-873 0203, Fax: 035- 873 0574, Email: Samkelisiwe.Gumede@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: ST Francis Hospital	ZNQ 46/ 2016	2016-08-08 at 11:00
<p>CANNUAL MANUAL VACUUM ASPIRATION PVC KARMAN TYPE SIZE 7MM X400 CANNUAL MANUAL VACUUM ASPIRATION PVC KARMAN TYPE SIZE 6MM X100 CANNUAL MANUAL VACUUM ASPIRATION PVC KARMAN TYPE SIZE 8MM X100 MANUAL VACUUM ASPIRATION SYRINGE DOUBLE VALVE SET IPAS X250 CANNUAL MANUAL VACUUM ASPIRATION PVC KARMAN TYPE SIZE 9MM X100</p> <p><i>Meeting/Briefing Session: N/A . 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: NO FEES</i></p> <p><i>Post or Deliver Bids to: GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. 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 D KHAMBULA. Tel: 039-9787075. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MS S DLOMO, Tel: 039-9787160, Fax: 039-9781295, Email: Sindy.Dlomo@kznhealth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ306/ 2016	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Brother toner TN 3350 x 40 Units (Originals Only)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Ms Z Kunene. <i>Tel:</i> 033 395 4257. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	111/ 06/ 16	2016-08-10 at 11:00
<p>Ophthalmic knife 15 Degrees (box of 6) x 90 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	100/ 06/ 16	2016-08-10 at 11:00
<p>Brother drum unit DR x 40 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Ms Z Kunene. <i>Tel:</i> 033 395 4257. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	109/ 06/ 16	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Perforated metal wire mesh trays size 410 x 250 x 75mm- stainless steel x 80 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> ET Chamane. <i>Tel:</i> 033 395 4203. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	93/ 06/ 16	2016-08-10 at 11:00
<p>Microsponge tear drop (box of 150) x 120 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	105/ 06/ 16	2016-08-10 at 11:00
<p>Cruches wooden Large x 400 Pairs</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	103/ 06/ 16	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing activated charcoal with silver 19 x 10.5cm (box of 10) x 220 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	101/ 06/ 16	2016-08-10 at 11:00
<p>Activated charcoal dressing with silver 10.5cm x 19cm (box of 10) x 32 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	98/ 06/ 16	2016-08-10 at 11:00
<p>Cruches wooden Medium x 600 Pairs</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	102/ 06/ 16	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stomahesive wafer 100mm x 300 Units Drainable pouch 100mm x 300 Units</p> <p>These items should be compatible and should fit one another</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	104/ 06/ 16	2016-08-10 at 11:00
<p>Nasogastric/ryles tubes 14FG x 3000 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	107/ 06/ 16	2016-08-10 at 11:00
<p>Half day infusor 5ml/h portable elastomeric infusion system- sterile x 120 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	99/ 06/ 16	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nasopharyngeal airway size 3 x 60 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> SR Sheik. <i>Tel:</i> 033 395 4638. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	112/ 06/ 16	2016-08-10 at 11:00
<p>Nasogastric/ryles tubes 12FG x 3000 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	106/ 06/ 16	2016-08-10 at 11:00
<p>Inadine dressing 9.5cm x 9.5cm PVP I non adhesive x 250 Boxes (box of 50)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	83/ 06/ 16	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Brother toner code MFC7440N x 30 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Ms Z Kunene. <i>Tel:</i> 033 395 4257. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	110/ 06/ 16	2016-08-10 at 11:00
<p>Cruches wooden Medium x 600 Pairs <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	102/ 06/ 16	2016-08-10 at 11:00
<p>Ultraflex semi covered nitinol stent with proximal string release. 16French/ 92cm - 97cm length delivery system. Stent diameter 18mm - 23mm. Stent length 120mm length. 90mm covered section. Accepts 0.038 inch guidewire. Magnetic Resonance conditional. Quantity: 30 Units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1264/ 07/ 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Reloadable 4-row, Linear Cutter, contains 118 titanium staples, knife in reloads, dimensions before closure: 4.3mm X 1.5 - 2mm, thick tissue 75cm</p> <p>Quantity: 30 Units</p> <p>Reload, for 4 row Linear Cutter, Titanium Alloy, B Staple Formation 75mm</p> <p>Quantity: 30 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Khumalo. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1301/ 07/ 16	2016-08-16 at 11:00
<p>Rapid Exchange Needle Knife with triple lumen 5mm length tip. 5French diameter tip: 4mm - 6mm cutting wire: Shaft outer diameter 7F - 5.5F (2.3MM - 1.83) compatible with 0.018 - 0.038 guidewire. Single use.</p> <p>Quantity: 30 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1265/ 07/ 16	2016-08-16 at 11:00
<p>Adult TPN Filters</p> <p>Quantity: 500 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Sukhari. <i>Tel:</i> 033 897 3039. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1424/ 07/ 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RADIAL KITS (6 Months Contract).</p> <p>Quantity: 90 Units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Makhathini. <i>Tel:</i> 033 897 3021. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1431/ 07/ 16	2016-08-16 at 11:00
<p>Suture Vicryl 3/0 75cm Needle Circle 1/2 Taper Point 26mm.</p> <p>Quantity: 100 Boxes (12 in a box).</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1519/ 07/ 16	2016-08-16 at 11:00
<p>Pliable Polymer Tubing for Suction 6.0mm (204). Must be packed in Steri Peel packs E/O in 7.5 MTRS Length (Pkt of 7.5 mtrs) (6 Months Contract)</p> <p>Quantity: 3800 Pkts</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1566/ 07/ 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Indicator Biological Rapid Readout Attest. Steam 1292 Quantity: 30 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1549/ 07/ 16	2016-08-16 at 11:00
<p>Spinal Needle Pencil Point 25G with introducer for spinal anesthesia</p> <p>Quantity: 500 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1551/ 07/ 16	2016-08-16 at 11:00
<p>Transparent Adhesive Sterile Wound Dressing with Paper Frame. (Without Wound Pad) Approx: 6cm x 8.3cm Quantity: 900 Boxes (100 Dressings per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1518/ 07/ 16	2016-08-16 at 11:00
<p>Plain Hospital Cotton Gauze Swabs Sterile 100mmX100mmX8PLY; Quantity: 350 Cases (500 Pouches per case)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201; Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1516/ 07/ 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze Swabs Abdominal Sterile X-Ray Detectable R/O with tapes Size: 450mmX370mmX6PLY; Quantity: 120 Cases (48 Pkts per case)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Gauze Swabs Abdominal Sterile X-Ray Detectable R/O with tapes Size: 450mmX370mmX6PLY; Quantity: 120 Cases (48 Pkts per case), <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1515/ 07/ 16	2016-08-16 at 11:00
<p>Mopping Swabs Sterile X-Ray Detectable Size: 100X350X16PLY; Quantity: 90 Cases (160 Pkts per case)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201; Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1514/ 07/ 16	2016-08-16 at 11:00
<p>Transparent AdhesiveSterile Wound Dressing with Paper Frame. (Without Wound Pad) Approx: 10cm x 120cm / 135cm</p> <p>Quantity: 1500 Boxes (50 Dressings per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201; Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1517/ 07/ 16	2016-08-16 at 11:00
<p>Supply and delivery of malaria rapid diagnostic test kits for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. or www.doh.gov.za under tenders., <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> - National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building.</p> <p><i>For technical information please contact:</i> Dr P Moonasar / Ms C van Schalkwyk. <i>Tel:</i> (012) 395-8097/8061 <i>Email:</i> moonad@health.gov.za / vschac@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> makhal@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Depart- ment of Health: Malaria	NDOH 06/ 2016- 2017	2016-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY SUTURE 1 - 90CM ABSORBABLE V359G</p> <p><i>Meeting/Briefing Session:</i> NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> DUMISANI NGCOBO. <i>Tel:</i> 031-2716095. <i>Fax:</i> 031-2075753 <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 110/ 16- 17	2016-08-29 at 11:00
<p>HYDROLIC BODY TRAY LIFTER X 2</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> PINKY MKHIZE. <i>Tel:</i> 039 688 3056. <i>Fax:</i> 039 688 3055 <i>Email:</i> pinky.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	52 / 16 - 17	2016-08-10 at 11:00
<p>DETECTOR - FETAL HEART (DOPPLER'S)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. PLEASE ARRANGE WITH HOSPITAL FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. YOU ARE MORE THAN WELCOME TO EMAIL Arlene.Viljoen@kznhealth.gov.za - REQUISTING DOCUMENTS TO BE EMAILED.</p> <p><i>For technical information please contact:</i> MRS. A.VILJOEN. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 387/ 2016/ 17	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Installation and Training of Oxygen cylinder gauge at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <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> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@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: SCM - Dannhauser CHC	ZNQ 172/ 15/ 16	2016-08-10 at 11:00
<p>SUPPLY AND DELIVER: Dental consumables</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms. S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 163/ 1617	2016-08-12 at 11:00
<p>SUPPLY AND DELIVER: LIN BINS LARGE, MEDIUM, SMALL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms. S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 161/ 1617	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ONE (1) EXCIMER PULSED LIGHT FOR TREATMENT OF PSORIASIS AND VITILIGO 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 210/2016 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 210/ 2016	2016-08-26 at 11:00
<p>WATER DISTILLER 5 LITRE CAPACITY X 3 REQUIRED TO MAKE DISTILL WATER FOR STERILIZING EQUIPMENT IN PORTABLE AUTOCLAVES. MUST BE S.A.B.S. APPROVED.</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: De- partment of Health: Phoenix CHC - Supply Chain Management	ZNQ 113/ 2016	2016-08-18 at 11:00
<p>TENDERS ARE INVITED FOR THE SUPPLY OF UNIFORMS FOR OUR SECURITY STAFF AT PHOENIX COMMUNITY HEALTH CENTRE. AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: De- partment of Health: Phoenix CHC - Supply Chain Management	ZNQ 114/ 2016	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TENDERS ARE INVITED FOR THE SUPPLY OF UNIFORMS FOR OUR SECURITY STAFF AT PHOENIX COMMUNITY HEALTH CENTRE. AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 114/ 2016	2016-08-18 at 11:00
<p>SUPPLY OF GAUZE SWABS 100 X 100 8 PLY UNSTERILE 5000 PACKETS</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 107/ 2016	2016-08-18 at 11:00
<p>NEBULIZER ADULT 6000 UNIT</p> <p>NEBULIZER CHILD 4000 UNIT</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 106/ 2016	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER LASER IMAGING FILM:</p> <p>* DVB 5800 35 X 43CM (14X17IN) 125 SHEETSK 8723132 X 10 BOXES.</p> <p>* DVB 5800 20 X 25CM (08X10IN) 125 SHEETSK 8613424 X 10 BOXES.</p> <p>* DVB 6800 35 X 43CM (14X17IN) 125 SHEETSK 8723132 X 10 BOXES.</p> <p>* DVB 6800 20 X 25CM (08X10IN) 125 SHEETSK 8613424 X 10 BOXES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please attach a certified BBBEE certificate on your document. Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR F.S Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	<p>KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)</p>	<p>ZNQ.209- 16/ 17</p>	<p>2016-08-09 at 11:00</p>
<p>Gauze Plain 100 x 100 x 8 ply Non Sterile x 130 boxes(box of 100pkts) (pkt of 100 units)</p> <p>This is a 6 months periodic contract, 20 boxes will be ordered monthly, on the last order 30 boxes will be ordered .Should a National or Provincial Contract come into effect this contract will be cancelled.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr R Ramnandan. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Xolisile Shange, <i>Tel:</i> 033-3989105, <i>Fax:</i> 033-3982600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	<p>KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre</p>	<p>03/ 06/ 16</p>	<p>2016-08-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Eye model x 2 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr R Ramnandan. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss Xolisile Shange, <i>Tel:</i> 033-3989105, <i>Fax:</i> 033-3982600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	08/ 07/ 16	2016-08-10 at 11:00
<p>Elbow Action Medical Tap Mixer Pillar Mounted (COBRA) X 10 Units Elbow Action Medical Tap Mixer Wall Mounted (COBRA) X 20 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr R Ramnandan. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss Xolisile Shange, <i>Tel:</i> 033-3989105, <i>Fax:</i> 033-3982600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	07/ 07/ 16	2016-08-10 at 11:00
<p>600 PACKETS OF 25 - SWABS ABDOMINAL NON STERILE 370 X 450 X6PLY</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, Thanduyise 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> Mr Sbongiseni Buthelezi. <i>Tel:</i> 035 901 7208 /7270. <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><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <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 87/ 16- 17	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2000 PACKETS OF 5 - SWABS ABDOMINAL STERILE 370 X 450 X6PLY</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise 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> Mr S bongiseni Buthelezi. <i>Tel:</i> 035 901 7208 /7270. <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><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <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 88/ 16- 17	2016-08-10 at 11:00
<p>200 BOXES OF 10 - DRESSING OPSITE 280 X 450MM</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise 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> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <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 90/ 16- 17	2016-08-10 at 11:00
<p>60 BOXES OF 10 - 3 HOLE HUMBY KNIFE SKIN GRAFT BLADES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise 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> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <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 92/ 16- 17	2016-08-10 at 11:00
<p>100 BOXES OF 50 - 2L BLUE SUCTION LINER 1/C SHUT OFF VALVE</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise 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> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <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 91/ 16- 17	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4000 UNITS - JANNULA IV OR JELCO 24G</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, Thanduyise 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> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <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 93/ 16- 17	2016-08-10 at 11:00
<p>4000 UNITS- CANNULA IV JELCO 24G</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, Thanduyise 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> Mr Sbongiseni Buthelezi. <i>Tel:</i> 035 901 7208 /7270. <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><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <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 89/ 16- 17	2016-08-10 at 11:00
<p>Supply and delivery of surgical sutures and ligatures to the state for the period 1 February 2017 to 31 January 2020</p> <p><i>Meeting/Briefing Session:</i>Bid Information Session 11 July 2016, 11:00. National Treasury, 240 Madiba street, Pretoria , Room: 0901.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: www.ocpo.treasury.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> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> n/a</p>	National: National Treasury: Transversal Contracting	RT302- 2016	2016-08-29 at 11:00
<p>Supply and delivery of medical examination and surgical gloves to the State for the period 1 November 2016 to 31 October 2019</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Documents obtainable from www.ocpo.treasury.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> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> n/a.</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> n/a, <i>Hours:</i> n/a.</p>	National: National Treasury: Transversal Contracting	RT76- 2016	2016-08-29 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF FRESH FRUIT AND VEGETABLES FOR THE CATERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL FOR A ONE (1) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <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 - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Miss C Alkaster, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925</p> <p>. Completed bid documents to be returned on 26th August 2016, 11:00am.</p> <p><i>For technical information please contact:</i> Mrs A . Van Schalkwyk. <i>Tel:</i> 021 404 4042 <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Chrizzell Alkaster, <i>Tel:</i> 021 404 6485, <i>Fax:</i> 021 404 2317, <i>Email:</i> Chrizzell.Alkaster@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: Groote Schuur Hospital, Catering Department	GSH: PT57/ 2016R	2016-08-26 at 11:00
<p>PROVISION OF STAFF REFRESHMENTS AND CLEANING DETERGENTS FOR NHLS FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>THE COMPULSORY BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031 12 August 2016, 12:00. THE COMPULSORY BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Rainy Makino. <i>Tel:</i> 011 885 5352. <i>Fax:</i> 011 386 6218 <i>Email:</i> rainy.makino@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rainy Makino, <i>Tel:</i> 011 885 5352, <i>Fax:</i> 011 386 6218, <i>Email:</i> rainy.makino@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 027/ 16/ 17	2016-09-01 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Stationery and Cartridges: Bizzah Makhate Correctional Centre for the period from 01 September to 31 March 2017.</p> <p><i>Meeting/Briefing Session:</i> Venue: Bizzah Makhate Correctional Centre (Kroonstad). Time: 10H00. Date: 2016/07/18. 02 August 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Bizzah Makhate Correctional Centre, Britz Street, Moerewag, Kroonstad, 9500 Onyl hard copies will be issued free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bizzah Makhate Supply Chain Management P/Bag x23 Kroonstad,9500. Bizzah Makhate Correctional Centre Britz Street Moerewag,9500 <i>For technical information please contact:</i> Khabanyane NW. <i>Tel:</i> 056 216 4305. <i>Fax:</i> 056 212 9925 <i>Email:</i> winnie.khabanyane@dcs.gov.za. <i>Hours:</i> 07H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Winnie and Pearl, <i>Tel:</i> 056 216 4305, <i>Fax:</i> 056 212 9925, <i>Email:</i> winnie.khabanyane@dcs.gov.za, <i>Hours:</i> 07H00-16H00. N/A.</p>	Free State: Department of Correctional Services: Supply Chain Management	KST 2/ 2016	2016-08-29 at 11:00
<p>Supply and deliver ink cartridges.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply chain management), Dundee, 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson street (Department of Health), Dundee, 3000 <i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00. N/A.</p>	KwaZulu-Natal: Department of Health (UMzinyathi Health District): Supply Chain Management	12/ 2016/ 17	2016-08-04 at 11:00
<p>PROVISION OF A3 AND A4 PAPER FOR NHLS FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>THE COMPULSORY BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031 12 August 2016, 10:00. THE COMPULSORY BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception <i>For technical information please contact:</i> Rainy Makino. <i>Tel:</i> 011 885 5352. <i>Fax:</i> 011 386 6218 <i>Email:</i> rainy.makino@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rainy Makino, <i>Tel:</i> 011 885 5352, <i>Fax:</i> 011 386 6218, <i>Email:</i> rainy.makino@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 026/ 16/ 17	2016-09-01 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISION OF AN ENTERPRISE RESOURCE PLANNING (ERP) SOLUTION AND IMPLEMENTATION WITH SUPPORT AND MAINTENANCE TO THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session : 11 August 2016 at 11H00, Council for Geoscience Head Office 280 Pretoria street Silverton 11 August 2016, 11:00. Council for Geoscience Head Office 280 Pretoria street Silverton.</p> <p><i>Bids obtainable from:</i> Download the document on CGS website: www.geoscience.org.za (Tenders), <i>Cost of Documents:</i> No cost, <i>Notes:</i> The document will be available on website on the 01 of August 2016.</p> <p><i>Post or Deliver Bids to:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 0866793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08H30 - 15H30.</p>	Gauteng: Council for Geoscience: ICT Department	CGS- 2016- 004	2016-09-02 at 11:00
<p>THE PROVISION OF AN ENTERPRISE RESOURCE PLANNING (ERP) SOLUTION AND IMPLEMENTATION WITH SUPPORT AND MAINTENANCE TO THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session : 11 August 2016 at 11H00, Council for Geoscience Head Office 280 Pretoria street Silverton 11 August 2016, 11:00. Council for Geoscience Head Office 280 Pretoria street Silverton.</p> <p><i>Bids obtainable from:</i> Download the document on CGS website: www.geoscience.org.za (Tenders), <i>Cost of Documents:</i> No cost, <i>Notes:</i> The document will be available on website on the 01 of August 2016.</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 0866793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08H30 - 15H30.</p>	Gauteng: Council for Geoscience: ICT Department	CGS- 2016- 004	2016-09-02 at 11:00
<p>Replace Gate at CHOPD as per specification.</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE IN THE SITE MEETING 04 August 2016, 09:00. ADDINGTON HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 539/ 16- 17	2016-08-12 at 11:00
<p>Supply 100 PL9 light fittings.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 537/ 16- 17	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace gate at gateway clinic</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE AT SITE MEETING 04 August 2016, 09:00. WORKSHOP AREA.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 536/ 16- 17	2016-08-12 at 11:00
<p>Upgrade 35 meters fencing in Beatrice clinic as per specification.</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE IN THE SITE MEETING 04 August 2016, 11:00. ADDINGTON HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 538/ 16- 17	2016-08-12 at 11:00
<p>Remove wooden frame with glass from brick wall in the Pharmacy Inpatient Area. Supply and install a trellidoor rolling metal shutter. Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting will be held at: Greys Hospital Townbush Road, Pietermaritzburg 3200 11 August 2016, 11:00. Greys Hospital Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. Bancroft. <i>Tel:</i> 033 897 3471. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1475/ 07/ 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remove all existing curtain rails. Supply and install new curtain rails in all wards in the North Ward Block. Quantity: 88 Units</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting will be held at: Greys Hospital Townbush Road, Pietermaritzburg 3200 11 August 2016, 10:00. Greys Hospital Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. Bancroft. <i>Tel:</i> 033 897 3471. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1476/ 07/ 16	2016-08-16 at 11:00
<p>Service: Pest Control at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 05 August 2016, 11:00. Dannhauser CHC, No 7 Durnacol Road, Dannhauser, 3080.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <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> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> Mrs TE Hlophe/ Ms MG Zulu. <i>Tel:</i> 034 621 6100. <i>Fax:</i> 034 621 6180 <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZJP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/a.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 032/ 16/ 17	2016-08-17 at 11:00
<p>Service: Collection of sanitary Towels at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 05 August 2016, 10:00. Dannhauser CHC, No 7 Durnacol Road, Dannhauser, 3080.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <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> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> Mrs TE Hlophe. <i>Tel:</i> 034 621 6100. <i>Fax:</i> 034 621 6180 <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZJP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/a.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 028/ 16/ 17	2016-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Floor scrubbing machine at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/A.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 066/ 16/ 17	2016-08-10 at 11:00
<p>Supply and Delivery of Plumbing material at Dannhauser CHC.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6111/ 6162, <i>Fax:</i> 034 621 6182. <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/A.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 094/ 16/ 17	2016-08-10 at 11:00
<p>Supply and Delivery ID Card making machine at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/A.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 072/ 16/ 17	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Training of Franking machine at Dannhauser CHC. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A. <i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/A.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 097/ 16/ 17	2016-08-17 at 11:00
<p>Supply and Delivery Medical Books at Dannhauser CHC. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A. <i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/A.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 145/ 15/ 16	2016-08-17 at 11:00
<p>Supply and Delivery of 4 and 3 plates electric stove and bar fridge at Dannhauser CHC <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A. <i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/A.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 179/ 16/ 17	2016-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Coal Peas A grade (washed) QTY: 200 tons</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mr. HW van der Walt. <i>Tel:</i> 034 328 8201. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. V. Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 01/08/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 118/ 16- 17	2016-08-08 at 11:00
<p>Transportation, Installation and Commissioning of Medical Equipped Container for Ulundi: Ezihlabeni Ward 20</p> <p>The bid document is available on hard copies.</p> <p>CIDB GRADING: 4GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 16 August 2016, 09:00. Bidders to meet at the gate of Prince Magogo Airport and thereafter depart at 09am to Ezihlabeni Ward 20.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R260-00 per document, <i>Payment Details:</i> Cashiers Office Natalia, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 01 August 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg Returnable documents on closing date must be hard copies.</p> <p><i>For technical information please contact:</i> Mr Sibusiso Mhlongo. <i>Tel:</i> 033 341 7074- 073 419 0061 <i>Email:</i> sibusisothandanani.mhlongo@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Mr Xolani Nxumalo, <i>Tel:</i> 033 846 7318, <i>Fax:</i> 086 203 7224, <i>Email:</i> xolani.nxumalo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday). The bid document is available on hard copies.</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9509/ 2016- H	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transportation, Installation and Commissioning of Medical Equipped Container for Nongoma: Thokazi Ward 17</p> <p>The bid document is available on hard copies.</p> <p>CIDB GRADING: 4GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 16 August 2016, 12:00. Bidders to meet at Benedictine Hospital main gate and thereafter depart at 12:00pm to Thokazi ward 17.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R260-00 per document, <i>Payment Details:</i> Cashiers Office Natalia, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 01 August 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg. Returnable documents on closing date must be hard copies.</p> <p><i>For technical information please contact:</i> Mr Sibusiso Mhlongo. <i>Tel:</i> 033 341 7074- 073 419 0061 <i>Email:</i> sibusisothandanani.mhlongo@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Xolani Nxumalo, <i>Tel:</i> 033 846 7318, <i>Fax:</i> 086 203 7224, <i>Email:</i> xolani.nxumalo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The bid document is available on hard copies..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9511/ 2016- H	2016-08-31 at 11:00
<p>Transportation, Installation and Commissioning of Medical Equipped Container for Hlabisa: Mansiya</p> <p>The bid document is available on hard copies.</p> <p>CIDB GRADING: 4GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 17 August 2016, 09:00. Bidders to meet at Hluhluwe Engine Garage depart at 09:00am to Mansiya.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R260-00 per document, <i>Payment Details:</i> Cashiers Office Natalia, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 01 August 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg; Returnable documents on closing date must be hard copies.</p> <p><i>For technical information please contact:</i> Mr Sibusiso Mhlongo. <i>Tel:</i> 033 341 7074- 073 419 0061 <i>Email:</i> sibusisothandanani.mhlongo@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Xolani Nxumalo, <i>Tel:</i> 033 846 7318, <i>Fax:</i> 086 203 7224, <i>Email:</i> xolani.nxumalo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The bid document is available on hard copies..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9510/ 2016- H	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transportation, Installation and Commissioning of Medical Equipped Container for Port Shepstone Thokothe Ward 9</p> <p>The bid document is available on hard copies.</p> <p>CIDB GRADING: 4GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 18 August 2016, 10:00. Bidders to meet at Engine Garage Oribi Plaza, thereafter depart at 10am to Thokothe Ward 9.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R260-00 per document, <i>Payment Details:</i> Cashiers Office Natalia, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 01 August 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg; Returnable documents on closing date must be hard copies.</p> <p><i>For technical information please contact:</i> Mr Sibusiso Mhlongo. <i>Tel:</i> 033 341 7074- 073 419 0061 <i>Email:</i> sibusisothandanani.mhlongo@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Xolani Nxumalo, <i>Tel:</i> 033 846 7318, <i>Fax:</i> 086 203 7224, <i>Email:</i> xolani.nxumalo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The bid document is available on hard copies..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9508/ 2016- H	2016-08-31 at 11:00
<p>Pest control services monthly (x 2 year Contract) for Various Clinics</p> <p><i>Meeting/Briefing Session:</i> NB-Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 03 August 2016, 11:00. Edendale Hospital- Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr Pillay. <i>Tel:</i> 033 8871077. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	108/ 06/ 16	2016-08-10 at 11:00
<p>Window Curtains- Blue, Light and stain resistant fabric, size 130cm width, 230 length x 286 Units</p> <p>Screens Curtains-Blue, Light and stain resistant fabric, size 417cm width, 195cm length x 319 Units</p> <p><i>Meeting/Briefing Session:</i> NB-Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 04 August 2016, 11:00. Edendale Hospital- SCM.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Matrons Office. <i>Tel:</i> 033 3954712/18/89. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	80/ 06/ 16	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Erection of speed humps, speed humps will be installed in a distance of 20 Meters from the stop sign and four lines of humps with a space of 500mm in between (supply and install) x 3</p> <p><i>Meeting/Briefing Session:</i> NB-Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 02 August 2016, 11:00. Edendale Hospital- Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr Bhengu. <i>Tel:</i> 033 395 4097. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	97/ 06/ 16	2016-08-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SIGNAGE IS REQUIRED AT THE PHOENIX COMMUNITY HEALTH CENTRE TO DIRECT PATIENTS AND VISITORS TO THE VARIOUS DEPARTMENTS. SPECIFICATIONS WILL BE GIVEN ON DAY OF SITE MEETING</p> <p><i>Meeting/Briefing Session:</i> 1.DOCUMENTS TO BE COLLECTED ON DAY OF SITE MEETING.</p> <p>2.SIGHT REGISTER MUST BE SIGNED</p> <p>3. ONLY THOSE ATTENDING SITE MEETING QUALIFY TO TENDER 11 August 2016, 10:30. PHOENIX COMMUNITY HEALTH CENTRE (STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: De- partment of Health: Phoenix CHC - Supply Chain Management	ZNQ 108/ 2016	2016-08-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TENDERS ARE REQUESTED FOR THE SUPPLY AND FIT OF PLASTIC CURTAINS IN THE CLINICAL BEDSIDE AREA AT P.C.H.C.</p> <p><i>Meeting/Briefing Session:</i> 1.DOCUMENTS TO BE COLLECTED ON DAY OF SITE MEETING. 2.SIGHT REGISTER MUST BE SIGNED. 3.ONLY THOSE ATTENDING SITE MEETING QUALIFY TO TENDER 03 August 2016, 11:30. PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: De- partment of Health: Phoenix CHC - Supply Chain Management	ZNQ 110 / 2016	2016-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WE ARE REQUESTING TENDERS FOR THE RELOCATION OF THE FIRE PANEL AND CCTV MONITOR TO THE CONTROL ROOM AT THE PHOENIX COMMUNITY HEALTH CENTRE</p> <p><i>Meeting/Briefing Session:</i> 1. DOCUMENTS TO BE COLLECTED ON DAY OF SITE MEETING. 2. SIGHT REGISTER MUST BE SIGNED. 3. ONLY THOSE ATTENDING SITE MEETING QUALIFY TO TENDER. 11 August 2016, 11:00. PHOENIX COMMUNITY HEALTH CENTRE (STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 109/ 2016	2016-08-18 at 11:00
<p>TENDERS ARE INVITED FOR THE PAINTING OF INTERNAL WALLS AND CEILINGS AT THE PHOENIX COMMUNITY HEALTH CENTRE COMPLEX.</p> <p>A DETAILED SPECIFICATION WILL BE GIVEN ON DAY OF SITE MEETING.</p> <p><i>Meeting/Briefing Session:</i> 1. DOCUMENTS TO BE COLLECTED ON DAY OF SITE MEETING. 2. SIGHT REGISTER MUST BE SIGNED. 3. ONLY THOSE ATTENDING SITE MEETING QUALIFY TO TENDER. 12 August 2016, 10:30. PHOENIX COMMUNITY HEALTH CENTRE (STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 111 / 2016	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TENDERS ARE INVITED FOR THE CONVERSION OF A GARAGE INTO OFFICES AT THE PHOENIX COMMUNITY HEALTH CENTRE. DETAILED SPECIFICATION WILL BE GIVEN ON THE DAY OF THE SITE MEETING.</p> <p><i>Meeting/Briefing Session:</i> 1. DOCUMENTS TO BE COLLECTED ON DAY OF SITE MEETING. 2. SIGHT REGISTER MUST BE SIGNED. 3. ONLY THOSE ATTENDING SITE MEETING QUALIFY TO TENDER 12 August 2016, 11:30. PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 112 / 2016	2016-08-18 at 11:00
<p>1. TENDERS ARE INVITED FOR THE SUPPLY OF PARTS AND REPAIR OF ALLUMINIUM DOOR (GLASS TO BE REPLACED AS WELL) SIZE OF GLASS (710MM X 990MM).</p> <p>N.B.DOOR MAY BE VIEWED AT THE ENTRANCE OF THE MATERNITY SECTION WHEN COLLECTING DOCUMENTS.</p> <p>2. SUPPLY OF PERSPEC 1150MM X 1160MM X 6MM FOR OUTPATIENT DEPARTMENT.</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 115/ 2016	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply toners and ink cartridges:</p> <p>*Lexmark TN C950- Cyan x2</p> <p>*Lexmark TN C950- Yellow x2</p> <p>*Lexmark TN C950- Magenta x2</p> <p>*Lexmark TN C950- Black x2</p> <p><i>Meeting/Briefing Session:</i>No site briefing . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. SUPPLY CHAIN MANAGEMENT OFFICE Between 07h45 and 15h45 Monday to Friday from 29/07/2016., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. SUPPLY CHAIN MANAGEMENT OFFICE, Between 07h45 and 15h45 Monday to Friday from 29/07/2016.. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter. Documents must be concealed in a sealed envelope with all the necessary attachments.</p> <p><i>For technical information please contact:</i> Mr. KN Mkhize / Ms EL Mbatha. <i>Tel:</i> 035 874 0654/ 035 874 0731. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ46.16/ 17	2016-08-08 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Elbow action taps</p> <p><i>Meeting/Briefing Session:</i>compulsory site meeting will take place 05 August 2016, 10:00. PMB ASSESSMENT CENTRE 35 GHANDI ROAD, NORTHDALE PIETERMARITZBURG 3201 .</p> <p><i>Bids obtainable from:</i> At site meeing, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 504 LUXMI 3207. 35 GHANDI ROAD NORTHDALE 3201</p> <p><i>For technical information please contact:</i> Mr PK Dlamini. <i>Tel:</i> 033 397 0382. <i>Fax:</i> 033 397 0389 <i>Email:</i> phakamani.dlamini2@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr PK Dlamini, <i>Tel:</i> 033 397 0382, <i>Fax:</i> 033 397 0389, <i>Email:</i> phakamani.dlamini2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: PMB Assessment Centre	ZNQ 37/ 2016	2016-08-12 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Elbow action taps</p> <p><i>Meeting/Briefing Session:</i>compulsory site meeting will take place 05 August 2016, 10:00. PMB ASSESSMENT CENTRE 35 GHANDI ROAD, NORTHDALE PIETERMARITZBURG 3201 .</p> <p><i>Bids obtainable from:</i> At site meeing, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 504 LUXMI 3207. 35 GHANDI ROAD NORTHDALE 3201</p> <p><i>For technical information please contact:</i> Mr PK Dlamini. <i>Tel:</i> 033 397 0382. <i>Fax:</i> 033 397 0389 <i>Email:</i> phakamani.dlamini2@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr PK Dlamini, <i>Tel:</i> 033 397 0382, <i>Fax:</i> 033 397 0389, <i>Email:</i> phakamani.dlamini2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: PMB Assessment Centre	ZNQ 37/ 2016	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service, clean and treat diesel tanks.</p> <p><i>Meeting/Briefing Session:</i> compulsory site meeting will take place 05 August 2016, 11:30. NORTHDALE HOSPITAL - SUPPLY CHAIN DEPARTMENT LOT 1389 CHOTA MOTALA ROAD PIETERMARITZBURG 3201</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 9006 PIETERMARITZBURG 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. A Naidoo. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 387 1911 <i>Email:</i> andy.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs LC Naidoo, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 387 1911, <i>Email:</i> lynette.naidoo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: maintenance	ZNQ 581/ 2016	2016-08-12 at 11:00
<p>Transportation of corpse and human remains (one year contract).</p> <p><i>Meeting/Briefing Session:</i> compulsory site meeting will take place 05 August 2016, 11:30. NORTHDALE HOSPITAL - SUPPLY CHAIN DEPARTMENT LOT 1389 CHOTA MOTALA ROAD PIETERMARITZBURG 3201</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 9006 PIETERMARITZBURG 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Ms. T. Zondi. <i>Tel:</i> 033 387 9578. <i>Fax:</i> 033 387 1911 <i>Email:</i> thandeka.zondi@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs LC Naidoo, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 387 1911, <i>Email:</i> lynette.naidoo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: maintenance	ZNQ 583 / 2016	2016-08-12 at 11:00
<p>Monthly Water Treatment (one year contract)</p> <p><i>Meeting/Briefing Session:</i> compulsory site meeting will take place 05 August 2016, 10:00. NORTHDALE HOSPITAL - SUPPLY CHAIN DEPARTMENT; LOT 1389 CHOTA MOTALA ROAD PIETERMARITZBURG 3201.</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 9006, PIETERMARITZBURG 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)-tender box</p> <p><i>For technical information please contact:</i> Mr. A Naidoo. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 387 1911 <i>Email:</i> andy.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs LC Naidoo, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 387 1911, <i>Email:</i> lynette.naidoo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: maintenance	ZNQ 582/ 2016	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Position available: 1 x Chairperson Nominations must be submitted in writing and must contain at least the following information: The name, residential and postal addresses and contact number(s) of the nominee AND the reasons why the nominee is considered suitable to serve on the Western Cape Rental Housing Tribunal.</p> <p>Nominations must also include current Curriculum Vitae, together with certified copies of ID document and academic qualifications.</p> <p>Nominations, for the attention of The Manager: Rental Housing Tribunal, must reach one of the following addresses on or before 12:30 on Friday 05 August 2016.</p> <p>Please quote reference number RHT 01/2016.</p> <p><i>Meeting/Briefing Session:</i>None 05 August 2016, 12:30. 27 Wale Street, Cape Town..</p> <p><i>Bids obtainable from:</i> Ground Floor, 27 Wale Street, Cape Town, 8000</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9083 Ground Floor Department of Human Settlements 27 Wale Street Cape Town 8000 Cape Town 8001. Facsimile, e-mail, posted</p> <p><i>For technical information please contact:</i> Mr R Stewart. <i>Tel:</i> 021 483 3005. <i>Fax:</i> 021 483 3313 <i>Email:</i> Roy.Stewart@westerncape.gov.za. <i>Hours:</i> 07H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mr R Stewart, <i>Tel:</i> 021 483 3005, <i>Fax:</i> 021 483 3313, <i>Email:</i> Roy.Stewart@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p>	Western Cape: Department of Human Settlements: RENTAL HOUSING TRIBUNAL	OR- 027045	2016-07-22 at 11:00
<p>Appointment of a bidder to conduct research on the limited success of entrepreneurial activity by locals in townships and rural areas.</p> <p><i>Meeting/Briefing Session:</i>Bidders failing to attend will be disqualified 08 August 2016, 10:00. Compulsory briefing session to be held and details are as follows: Venue: Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria Date: 8 August 2016 Time: 10:00.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: www.dpme.gov.za or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria.</p> <p><i>For technical information please contact:</i> Mr. Astraf Kariem. <i>Tel:</i> 012 312 0000. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, <i>Tel:</i> 012 312 0417, <i>Email:</i> marthinus@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be excepted.</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 04/ 2016- 17	2016-08-22 at 12:00
<p>REQUEST FOR INFORMATION(RFI) ON POSSIBLE PRODUCTS IN THE INSURANCE/LIFE INSURANCE INDUSTRY TO COVER EMPLOYEES WHO, IN THE COURSE OF THEIR EMPLOYMENT, EXPERIENCE A GENUINE RISK TO THEIR LIVES AND WHO ARE EMPLOYED IN SPECIFIED OCCUPATIONAL CATEGORIES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia OR www.dpsa.gov.za/tenders.php, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> LATE, TELEPHONIC,FACSIMILE OR E-MAIL PROPOSALS WILL NOT BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia. LATE, TELEPHONIC,FACSIMILE OR E-MAIL PROPOSALS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Ms Christa Brink and Ms Claudia Sekgoele. <i>Tel:</i> N/A <i>Email:</i> employeebenefits.tenderenquiries@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/ 1216, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Public Service and Administration: DPSA	DP SA003/ 2016	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS FOR PROVISION OF FORENSIC INVESTIGATION SERVICES TO THE DEPARTMENT OF PUBLIC WORKS (DPW) AND IT'S TRADING ENTITY PROPERTY MANAGEMENT TRADING ENTITY (PMTE).</p> <p>(Appropriate previous company forensic investigation experience in the Public and Private Sector=30%.</p> <p>forensic investigation expertise and relevant experience of the proposed team that will be directly involved in the project (CV's and certified copies of qualifications to be attached=30%.</p> <p>The prospective company's knowledge and understanding of the Public Service Regulatory Framework=30%.</p> <p>Geographical representation across the 09 Provinces of the Republic of South Africa= 10%)</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing session 11 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: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R500.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department., <i>Notes:</i> Minimum Functionality of 70% should be met for further evaluation on price and preference..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Matomo Mabotja. <i>Tel:</i> 012 406 1328 <i>Email:</i> matomo.mabotja@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with (CSD) Central Supplier Database, failure which lead to disqualification.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 026	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals (RFP) for the Provision Financial Services to Beneficiaries Participating in SMME Development Programmes within the Department of Public Works</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing session 10 August 2016, 10:00. National Department Of Public Works Corner Bosman and Madiba street Pretoria-CGO Building.</p> <p><i>Bids obtainable from:</i> National Department Of Public Works Corner Bossman and Madiba street Pretoria. Bid documents will be issued at a cost of R0.00 if collected. Bid documents can be freely downloaded on www.etenders.gov.za-Under the specific tender number., <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALAUTION.</p> <p><i>Post or Deliver Bids to:</i> Hand Delivery in the Tender Box: National Department Of Public Works, Corner Bosman and Madiba Street, Pretoria. No Late applications will be considered. Bid Document may be posted to :The Director-General, Department of Public Works, Private Bag X 65, Pretoria 0001. Attention to Supply Chain Management Unit.</p> <p><i>For technical information please contact:</i> Mr. Themban Mackaukau. <i>Tel:</i> 012 492 1452 <i>Email:</i> Themban.Mackaukau@dpw.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ntamu Maluleke/ Ms.Sindile Thobela, <i>Tel:</i> 012 406 1099/2142, <i>Email:</i> ntamu.maluleke@dpw.gov.za, sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Project methodology=10, Provision of bridging finance at a competitive rate scoring=20, Provision of finance for business assets=10, financial contribution to mentorship support per SMME=20, Training sessions in financial management and other fields related to SMME development=15, Guidance and oversight from financial and relationship managers=10 and Presentation=15.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 023	2016-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS FOR PROVISION OF INTERNAL AUDIT SERVICES TO THE DEPARTMENT OF PUBLIC WORKS (DPW) AND IT'S TRADING ENTITY PROPERTY MANAGEMENT TRADING ENTITY (PMTE)</p> <p>(Appropriate previous company Internal Auditing experience in the Public and Private Sector=30%;</p> <p>Internal Auditing Expertise and relevant experience of the proposed team that will be directly involved in the project (CV's and Qualifications)=30%;</p> <p>The prospective company's knowledge and understanding of the Public Service Regulatory Framework=30%;</p> <p>Geographical representation across the 09 Provinces of the Republic of South Africa=10%)</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 11 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: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R500.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum Functionality of 70% should be met for further evaluation on price and preference..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO), c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Rendani Mashigoane. <i>Tel:</i> 012 406 1758 <i>Email:</i> rendani.mashigoane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with (CSD) Central Supplier Database, failure which lead to disqualification</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 027	2016-08-23 at 11:00
<p>CAPE TOWN AND OVERBERG REGIONS: SERVICING OF FIRE FIGHTING EQUIPMENT AT VARIOUS PROVINCIAL FACILITIES: 2 YEAR TERM SERVICE CONTRACT 2016-2018. DESIGNATED GRADING: 2SF OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR SHANE CHARLES. <i>Tel:</i> 021 483 2495 <i>Email:</i> Shane.Charles@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR R ADAMS, <i>Tel:</i> 021 483 6329, <i>Email:</i> Riyaad.Adams@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S064/ 16	2016-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice:Verulam Magistrate Court: Replace Air conditioning plant It is estimated that tenderers should have CIDB contractor grading designation of 5 ME or higher.</p> <p>Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory. 08 August 2016, 11:00. Verulam Magistrate Court (Old Building).</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/07/03 <i>For technical information please contact:</i> Pravin Balgovind. <i>Tel:</i> 031 314 7148 / 083 451 0356. <i>Fax:</i> 086 630 9560 <i>Email:</i> pravin.balgovind@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, <i>Tel:</i> 031 314 7030 / 031 314 7079, <i>Fax:</i> 086 630 9560 / 086 654 5530, <i>Email:</i> nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 07/ 03	2016-08-25 at 11:00
<p>Pretoria: Department of Public Works: Provision of cleaning services at Union Building for period of 2 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 10 August 2016, 10:00. Nipilar House cnr Hamilton and Madiba Street, Pretoria.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Lerato Choane. <i>Tel:</i> 012 310 5018/079 877 5147 <i>Email:</i> lerato.choane@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tender include functionality. Total minimum qualifying score for functionality is 60%..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 038	2016-08-30 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 Metro East, Metro North and Metro South regions for a period of three (3) years</p> <p>Item 1: Metro North region consisting of six (6) offices</p> <p>Item 2: Metro South region consisting of four (4) offices</p> <p>Item 3: Metro East region consisting of five (5) offices</p> <p><i>Meeting/Briefing Session:</i> Briefing sessions are compulsory and failure to attend will render your bid as non-responsive 05 August 2016, 12:30. Cape Gate, Brackenfell: 5 August 2016 at 12:30; Eerste River: 8 August 2016 at 10:00; Somerset West: 8 August 2016 at 11:15; Khayelitsha 1 & 3: 8 August 2016 at 14:00; Khayelitsha 2: 8 August 2016 at 15:00; Atlantis: 11 August 2016 at 08:00; Milnerton: 11 August 2016 at 09:30; Langa: 11 August 2016 at 10:30; Delft: 11 August 2016 at 11:30; Bellville: 11 August 2016 at 12:30; Goodwood: 11 August 2016 at 15:15; Athlone: 12 August 2016 at 08:30; Gugulethu: 12 August 2016 at 10:00; Nyanga: 12 August 2016 at 11:00; Wynberg: 12 August 2016 at 12:00</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>	<p>Western Cape: Department of Social Development: Supply Chain Management</p>	<p>SD04/ 2016- 2017</p>	<p>2016-08-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the rendering of private cleaning services and hygiene services at Metro East, Metro North and Metro South regions for a period of three (3) years</p> <p>Item 1: Metro North region consisting of six (6) offices.</p> <p>Item 2: Metro South region consisting of four (4) offices.</p> <p>Item 3: Metro East region consisting of five (5) offices.</p> <p><i>Meeting/Briefing Session:</i> Briefing sessions are compulsory and failure to attend will render your bid as non-responsive 05 August 2016, 12:30. Cape Gate, Brackenfell: 5 August 2016 at 12:30; Eerste River: 8 August 2016 at 10:00; Somerset West: 8 August 2016 at 11:15; Khayelitsha 1 & 3: 8 August 2016 at 14:00; Khayelitsha 2: 8 August 2016 at 15:00; Atlantis: 11 August 2016 at 08:00; Milnerton: 11 August 2016 at 09:30; Langa: 11 August 2016 at 10:30; Delft: 11 August 2016 at 11:30; Bellville: 11 August 2016 at 12:30; Goodwood: 11 August 2016 at 15:15; Athlone: 12 August 2016 at 08:30; Gugulethu: 12 August 2016 at 10:00; Nyanga: 12 August 2016 at 11:00; Wynberg: 12 August 2016 at 12:00..</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	SD04/ 2016- 2017	2016-08-26 at 11:00
<p>Appointment of a service provider for the rendering of private cleaning services and hygiene services at various Child and Youth Care Centres as well as De Novo Treatment Centre for a period of three (3) years</p> <p>Item 1: Outeniekwa Child and Youth Care Centre</p> <p>Item 2: Lindelani Child and Youth Care Centre</p> <p>Item 3: Kraaifontein / Bonnytoun Child and Youth Care Centre</p> <p>Item 4: Vredelus Child and Youth Care Centre</p> <p>Item 5: Tenterden Child and Youth Care Centre</p> <p>Item 6: De Novo Treatment Centre</p> <p><i>Meeting/Briefing Session:</i> Briefing sessions are compulsory and failure to attend will render your bid as non-responsive 25 July 2016, 08:00. Outeniekwa Child and Youth Care Centre, George: 25 July 2016 at 14:45; Kraaifontein / Bonnytoun Child and Youth Care Centre, Kraaifontein: 5 August 2016 at 14:00; Lindelani Child and Youth Care Centre, Stellenbosch: 10 August 2016 at 11:45; De Novo Treatment Centre, Kraaifontein: 10 August 2016 at 14:00; Vredelus Child and Youth Care Centre, Elsie's River: 11 August 2016 at 14:00; Tenterden Child and Youth Care Centre, Wynberg: 12 August 2016 at 14:00.</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	SD06/ 2016- 2017	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Zibambele Tools for Area Office Newcastle <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 06 Faraday Street, Newcastle, 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available from the 01 August 2016 to the 18 August 2016 @ 8h00-15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 12 Hyde Road Ladysmith, 3370. Documents should be placed in the tender box and Attention to Ms Anna Zuza.</p> <p><i>For technical information please contact:</i> Mr MB Mkhwanazi. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mphumuzeni.mkhwanazi@kzntransport.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Simphiwe Dlungwane, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> simphiwe.dlungwane@kzntransport.gov.za, <i>Hours:</i> 07h30-16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Newcastle	ZNQ 05/ T/ 16/ R2	2016-08-19 at 11:00
<p>Supply of Zibambele Tools for Area Office Utrecht <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 06 Faraday Street, Newcastle, 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available from the 01 August 2016 to the th 18 August 2016 @ 8h00-15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 12 Hyde Road Ladysmith, 3370. Documents should be placed in the tender box and Attention to Ms Anna Zuza.</p> <p><i>For technical information please contact:</i> Mr MB Mkhwanazi. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mphumuzeni.mkhwanazi@kzntransport.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Simphiwe Dlungwane, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> simphiwe.dlungwane@kzntransport.gov.za, <i>Hours:</i> 07h30-16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Newcastle	ZNQ 04/ T/ 16/ R2	2016-08-19 at 11:00
<p>Bloemfontein SAPS: Park Road: Repair and Maintenance to Electrical, Civil, Mechanical and Structural Elements (Consultant of Health and Safety).</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> Ernest Kruse. <i>Tel:</i> 051 408 7498. <i>Fax:</i> N/A <i>Email:</i> ernest.kruse@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 Pub- lic Works Bloemfon- tein Regional Office: SAPS	BL16/ 045	2016-08-23 at 11:00
<p>Welkom SAPS: Repair and Maintenance to Electrical, Civil, Mechanical and Structural Elements to the Complex (Consultant of Health and Safety).</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> Ernest Kruse. <i>Tel:</i> 051 408 7498. <i>Fax:</i> N/A <i>Email:</i> ernest.kruse@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 Pub- lic Works Bloemfon- tein Regional Office: SAPS	BL16/ 046	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER FIBERGLASS PIPES TO BE USED ON FORESTRY ROADS FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 11 August 2016, 10:00. Swartfontein Office (Technical Services) On the R537, 17km from the R40 in White River POINT_Y: -25.200000000000 X: 30.933333333330 LAT_DMS: 25° 12' 26" LONG_DMS: 30° 56' 41".</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Bid Reference: RFB-354 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). . Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate and Proof of registration with Central Supplier Database. <i>For technical information please contact:</i> Mr Luschen Pillay. <i>Tel:</i> 012 436 6379 <i>Email:</i> luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Luschen Pillay, <i>Tel:</i> 012 436 6379, <i>Email:</i> luschen@klf.co.za</p> <p>Fee must be paid before the collection of the RFB document. No cash payment will be accepted. Tender validity period: 120 DAYS (commencing from the RFB Closing Date)..</p>	National: SAFCOL (SOC) Ltd	BID NUMBER: RFB- 354	2016-08-19 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A MECHANISED THINNING SERVICE PROVIDER.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 12 August 2016, 10:00. JESSIVALE PLANTATION</p> <p>Plantation: JESSIEVALE POINT_Y: 26.238622 X: 30.521157 LAT_DMS: 26° 14' 19" LONG_DMS: 30° 31' 16'.</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Bid Reference: RFB-355 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). . Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate and Proof of registration with Central Supplier Database. <i>For technical information please contact:</i> Mr Luschen Pillay. <i>Tel:</i> 012 436 6379 <i>Email:</i> luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Luschen Pillay, <i>Tel:</i> 012 436 6379, <i>Email:</i> luschen@klf.co.za</p> <p>Fee must be paid before the collection of the RFB document. No cash payment will be accepted. Bid validity period: 120 DAYS (commencing from the RFB Closing Date)..</p>	National: SAFCOL (SOC) Ltd	BID NUMBER: RFB- 355	2016-08-19 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T357 Appointment of a service provider to establish and support the Co-operatives for as an when allocated</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> . <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; <i>tenders@serviceseta.org.za</i>, <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 T357	2016-08-02 at 11:00
<p>PROC T358 Appointment of a Grade 7 CIDB registered contractor to construct and refurbish of a skills development centre in Prieska (Northern Cape)</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> . <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; <i>tenders@serviceseta.org.za</i>, <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 T358	2016-08-10 at 11:00
<p>PROC T359 Appointment of a service provider for the provision of support to implement Discretionary Grants (DG) interventions.</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> . <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; <i>tenders@serviceseta.org.za</i>, <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 T359	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A GEOGRAPHICAL INFORMATION SYSTEM INCLUDING MAINTENANCE AND SUPPORT SERVICES.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing Session: 10 August 2016 @ 10:00 To Be Held at SARS office at 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Brooklyn 10 August 2016, 10:00. SARS office at 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Brooklyn</p> <p><i>Bids obtainable from:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za). RFP documents will not be available in hardcopy from the SARS Procurement Centre. Bidders may send all clarifications questions to SARS tender office., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available from Monday, 01 August 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. -Bid documents will only be considered if received by SARS at the correct address before closing date & time regardless method used -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>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Procurement, ICT	RFP02/ 2016	2016-08-31 at 11:00
<p>THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES QUALIFIED SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE PROVISION OF PARKING SPACE IN PRETORIA CBD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za). RFP documents will not be available in hardcopy from the SARS Procurement Centre. Bidders may send all clarifications questions to SARS tender office., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available from Monday, 1 August 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. -Bid documents will only be considered if received by SARS at the correct address before closing date & time regardless method used -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>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Procurement, Facilities	RFP12/ 2016	2016-08-30 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF ZONE 1 CUSTOMS CONTROLLED AREA (CCA) BUILDING, COEGA IDZ</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted on Wednesday, 10th August 2016 at 12h00. Representatives from the Coega Development Corporation will meet prospective Bidders at Coega's Recruitment Centre (RIC), R102, Old Markman Road, Zone 4, Coega IDZ, Port Elizabeth 08 August 2016, 12:00. Wednesday, 10th August 2016 at 12h00. Representatives from the Coega Development Corporation will meet prospective Bidders at Coega's Recruitment Centre (RIC), R102, Old Markman Road, Zone 4, Coega IDZ, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from the CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth from Friday, 29th July 2016. <i>Payment Details:</i> A non-refundable tender fee of R500.00 must be deposited into Account Name: CDC Account, FNB, Account No 62154194361, Branch Code 261050 or payable by bank guaranteed cheque made out in favour of the CDC, proof payment is required upon collectio</p> <p><i>Post or Deliver Bids to:</i> CDC main office Coega Business Centre, corner of Alcyon Road and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/649/15 – TENDER: THE CONSTRUCTION OF ZONE 1 CUSTOMS CONTROLLED AREA (CCA) BUILDING, COEGA IDZ"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Mr Andile Ntloko, Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 649/ 15	2016-08-19 at 12:00
<p>Major repairs and maintenance @ Mbangweni clinic</p> <p><i>Meeting/Briefing Session:</i> Mbangweni clinic @ Msinga area 02 August 2016, 11:00. Mbangweni clinic @ Msinga area Requirement: CIDB Grade 1GB.</p> <p><i>Bids obtainable from:</i> Mbangweni clinic @ Msinga area Quotation will be available on the site meeting, only to suppliers who will be attending briefing session., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact: A.A Maphumulo. Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact: A.A Maphumulo, Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory to attend site briefing.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	55MNT/ 2016/ 17	2016-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install and replace the existing faulty gate electric motor, repair the boom gate @ Dundee forensic mortuary.</p> <p><i>Meeting/Briefing Session:</i>Dundee forensic mortuary @ Dundee area, quotations documents will be available on the site meeting only for suppliers who will be attending the briefing session. 03 August 2016, 11:30. Dundee forensic mortuary @ Dundee area Requirements: CIDB Grade 1 ME/EB.</p> <p><i>Bids obtainable from:</i> Dundee forensic mortuary @ Dundee area, on 03/07/2016 @ 11:30, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	76MNT/ 2016/ 17	2016-08-10 at 11:00
<p>Supply and install PVC rain water tanks with base stands @ Dundee forensic mortuary & EMS Dundee base.</p> <p><i>Meeting/Briefing Session:</i>Dundee forensic mortuary @ Dundee area, quotations documents will be available on the site meeting only for suppliers who will be attending the briefing session. 03 August 2016, 11:00. Dundee forensic mortuary @ Dundee area</p> <p><i>Bids obtainable from:</i> Dundee forensic mortuary @ Dundee area, on 03/07/2016 @ 11:00, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	09MNT/ 2016/ 17	2016-08-10 at 11:00
<p>Supply and deliver pink uniform short sleeve size 107cm x 6; 112cm x 18; 117cm x 42; 122cm x 6; 127cm x 24; 132cm x 36 and 142cm x 8.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> private BagX203 , Kranskop, 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block</p> <p><i>For technical information please contact:</i> Mr. T.E. Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00.</p> <p>none.</p>	KwaZulu-Natal: De- partment of Health: Ekombe hospital -Supply chain Man- agement	ZNQ101/ 2016- 17	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver blankets - woolen. in accordance with the latest issue of SABS 63, type V. to printed or woven down entire centre of blanket. proof of compliance with the SABS x 150qty Size : 150cm x 200cm Colour : Navy Blue Terms and conditions Pack and label</p> <p>Blankets baby small cot (woolen mixture) x 30qty <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none. <i>Post or Deliver Bids to:</i> private BagX203 Kranskop 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block <i>For technical information please contact:</i> Mr. T.E. Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00. <i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00. none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ100/ 2016- 17	2016-08-10 at 11:00
<p>renovations to the nurses home extension 8045 at Ekombe District Hospital <i>Meeting/Briefing Session:</i>the site meeting will held at Ekombe hospital 04 August 2016, 13:00. Ekombe Hospital : Recreation Hall. <i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none. <i>Post or Deliver Bids to:</i> private BagX203, Kranskop, 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block <i>For technical information please contact:</i> Mr. T.E. Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00. <i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00. none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ110/ 2016- 17	2016-08-16 at 11:00
<p>Transportation of corpse from various institution to Ekombe district hospital (King Edward, Lower Mfolozi, Edenedale, CHB and Inkosi Albert Luthuli). <i>Meeting/Briefing Session:</i>There will be site meeting held at Ekombe District Hospital 04 August 2016, 12:00. Recreation Hall. <i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none. <i>Post or Deliver Bids to:</i> private BagX203 Kranskop 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block <i>For technical information please contact:</i> Mr. K.P. Ngcobo. <i>Tel:</i> 035 834 8025. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00. <i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00. none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ96/ 2016- 17	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair and do upgrading to the plumbing for the general wards at Ekombe District Hospital. NB only qualified registered plumbers</p> <p><i>Meeting/Briefing Session:</i>the site meeting will held at Ekombe hospital 04 August 2016, 11:00. Ekombe Hospital : Recreation Hall.</p> <p><i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> private BagX203, Kranskop, 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block</p> <p><i>For technical information please contact:</i> Mr. T.E. Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ109/ 2016- 17	2016-08-16 at 11:00
<p>Supply and deliver :- Two -pin plug with 3 round wholes for plugging food trolleys x 03qty; Freezer jacket navy in colour with reflector band size (XL) x 02qty; Beverage servers (slate colour) insulated 9.4 litres x 04 qty; Knife sharpener x01qty; Pap stirrers stainless steel 1200mm x 02qty; Cornical stainers 240mm x 02qty;Cutting board maroon colour 500 x 380 x 13mm with board stand chrome x01qty; Pellet underliners (mosla) (24.13cm) with dome covers (slate or grey colour) x 130qty; Colander (stainless steel) 340mm x 01qty; Potato masher 150x120x600mm x 01qty; mixing bowls stainless steel round (3litres) x 02qty;strainer s/mesh (260mm); turnbury mugs (slate or grey colour) x 130qty; vegetable peelers (hand) 145mm x 02qty; graters stainless steel 6 sided large x 02qty; Mixing bowls stainless steel 5 litres x 02qty; Waste area curtains (plastic) with bar flymesh x 02qty; wire lockers for staff x 13qty;</p> <p>SUPPLY AND INSTALL:- Food macerator (under one sink) x 01qty - Hat cabinet x 02 qty</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> private BagX203 Kranskop 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block</p> <p><i>For technical information please contact:</i> Mr. S.J.V. Sikhakhane. <i>Tel:</i> 035 834 8129. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ95/ 2016- 17	2016-08-10 at 11:00
<p>renovations to the rondavals at Ekombe District Hospital</p> <p><i>Meeting/Briefing Session:</i>the site meeting will held at Ekombe hospital 04 August 2016, 12:00. Ekombe Hospital : Recreation Hall.</p> <p><i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> private BagX203, Kranskop, 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block</p> <p><i>For technical information please contact:</i> Mr. T.E. Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ94/ 2016- 17	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver maintenance items:</p> <p>3 pin plug (heavy duty)sabs approved x50 , 4x4 plug socket crap-tree (double) x100 ,4x4 plug socket crap-tree (single) x100,</p> <p>2 lever +covers light switch crab tree x50,3 lever +covers light switch crab tree x50,1 lever +covers light switch crab tree x50,</p> <p>2 leverx2 way light switch +covers crab tree x50,1 lever x2 way light switch+covers crab tree x50,3 lever x2 way light switch+covers crab-tree x50,3 pin surge arrestors heavy-duty x50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Private Bag X 203, Kranskop, 3268, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> private BagX203, Kranskop, 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block</p> <p><i>For technical information please contact:</i> Mr. T.E. Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ115/ 2016- 17	2016-08-10 at 11:00
<p>DESCRIPTION</p> <p>To Supply And Deliver 150 x tonnes Bituminous Grade A Washed Coal, small mixed peas varying between 6.3mm and 20mm in diameter.</p> <p><i>Meeting/Briefing Session:</i>none</p> <p><i>Bids obtainable from:</i> 6 Watt road Avon Industrial Site Dundee 3000 , <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, Dundee (Stores Section).</p> <p><i>Post or Deliver Bids to:</i> 6 Watt Road, Avon Industrial Site,Dundee, 3000. Documents must be deposited in the tender box at the Regional Laundry Northern Natal. Faxed or e-mailed bid documents will not be accepted. No bid documents will be accepted after closing date and time stipulated on the bid document.</p> <p><i>For technical information please contact:</i> Mr Z. D. Chonco. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161, <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za., <i>Hours:</i> 034 2123161.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Regional Laundry Northern Natal	ZNQ30/ 2016	2016-08-05 at 11:00
<p>DESCRIPTION</p> <p>Remove and replace vinly floor sheeting</p> <p>(Documents only available at the site meeting)</p> <p><i>Meeting/Briefing Session:</i>Site Meeting 10 August 2016, 11:00. Charles Johnson Memorial Hospital (Maintenance).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Ngcobo. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0171/ 2016- 17	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remove and replace with concrete & Fix leaking pipe at waste area (Documents only available at the site meeting)</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 10 August 2016, 11:00. Charles Johnson Memorial Hospital (Maintenance).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate. Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Ngcobo. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0173/ 2016- 17	2016-08-23 at 11:00
<p>Remove and replace paving brick near house 44 (Documents only available at the site meeting)</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 10 August 2016, 11:00. Charles Johnson Memorial Hospital (Maintenance).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate; Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Ngcobo. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0172/ 2016- 17	2016-08-23 at 11:00
<p>Painting And Repairs to Acaciavale Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 02 August 2016, 11:30. Acaciavale Clinic Ladysmith.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will only be available on the date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted.-Bid documents must be placed in the tender box at the main entrance.-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered.</p>	KwaZulu-Natal: Department of Health: LADYSMITH REGIONAL HOSPITAL	ZNQ 725/ 16/ 17	2016-08-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Painting Of Entire Laundry, Linen Room And Sluice Room</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing 02 August 2016, 10:00. Maintenance Section Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will only be available on the date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered.</p>	KwaZulu-Natal: Department of Health: LADYSMITH REGIONAL HOSPITAL	ZNQ 724/ 16/ 17	2016-08-09 at 11:00
<p>Supply And Install Heat Pumps</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 02 August 2016, 09:00. Maintenance Section LRH.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will only be available on the date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted.-Bid documents must be placed in the tender box at the main entrance.-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr. S. Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered.</p>	KwaZulu-Natal: Department of Health: LADYSMITH REGIONAL HOSPITAL	ZNQ 727/ 16/ 17	2016-08-09 at 11:00
<p>High Pressure Cleaning of Walls, Windows and Gutters of the whole Institution Supply And Paint Gutters of the Whole Institution.</p> <p><i>Meeting/Briefing Session:</i>Site Meeting 08 August 2016, 11:00. At Workshop.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr R Ramnandan. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss Xolisile Shange, <i>Tel:</i> 033-3989105, <i>Fax:</i> 033-3982600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	04/ 07/ 16	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of new Kwa Sokhulumi Early Childhood Centre.</p> <p>90/10 Preference Points Scoring System Functionality Criteria: Functionality Criteria Weighting Factor Experience 30 Key staff 40 Project Plan 30 Minimum qualification score: 60</p> <p><i>Meeting/Briefing Session:</i> TA 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. 08 August 2016, 10:00. Kwa Sokhulumi Multipurpose centre, Bronkhostspuit.</p> <p><i>Bids obtainable from:</i> Documents are available from 1 August 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Documents will be sold at a non-refundable deposit of R1000 CASH per document., <i>Payment Details:</i> Only cash is allowed., <i>Notes:</i> The required CIDB grading is ONLY 7 GB or higher.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Siyoyisa Nuku. <i>Tel:</i> 076 944 0085. <i>Fax:</i> 0865991771 <i>Email:</i> siyoyisa.nuku@gauteng.gov.za <i>For completion of bid documents please contact:</i> Siyoyisa Nuku, <i>Tel:</i> 076 944 0085, <i>Email:</i> siyoyisa.nuku@gauteng.gov.za Services Providers are encouraged to enter into Joint Venture that will allow them to have the required CIDB grading.</p>	Gauteng: Department of Infrastructure Development: Supply Chain Management	DID 221/ 07/ 2016	2016-08-18 at 11:00
<p>Langebaan Air force Base: building 116: repairs to leaking armour roof CIDB Grading: 6GB/5GBPE</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site meeting is Compulsory. 12 August 2016, 10:30. Langebaan Air force Base.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN <i>For technical information please contact:</i> Mr. A Naude. <i>Tel:</i> (021) 4022204/ 0827491523. <i>Fax:</i> 0862726157 <i>Email:</i> andries.naude@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm. <i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non - responsive..</p>	Western Cape: Department of Public Works: Building	CPT1017/ 16	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Fencing Programme: Cluster I : Emfeni Comprehensive Primary School; Mbambangalo High School; Ntweka Junior Primary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 12 August 2016, 11:00. Main Board room at Department of Public Works Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 3 GB/SQ and higher. Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. the bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website.</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00844W	2016-08-29 at 11:00
<p>Department of Education: Fencing Programme: Cluster I : Emfeni Comprehensive Primary School; Mbambangalo High School; Ntweka Junior Primary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 12 August 2016, 11:00. Main Board room at Department of Public Works Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 3 GB/SQ and higher. Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. the bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website.</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00844W	2016-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Gauteng Growth and Development Agency (GGDA) invites tenders for the Contractor to refurbish and upgrade Sebokeng industrial park.</p> <p>It is estimated that bidders should have a CIDB contractor grading of 5GB or higher.</p> <p>Tender document is obtainable from GGDA's website from the 29th July 2016. www.ggda.co.za</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification/ Site meeting with representatives of the employer will take place at the site (Sebenza Street, Zone 6, Sebokeng). 04 August 2016, 10:00. Sebenza Street, Zone 6, Sebokeng.</p> <p><i>Bids obtainable from:</i> GGDA's website: 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> 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> SCM Department, <i>Tel:</i> 0110852440, <i>Fax:</i> n/a, <i>Hours:</i> 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency	GGDA/ 10/ 2016-17/ EP MO	2016-08-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Gauteng Growth and Development Agency (GGDA) invites tenders for the Contractor to refurbish and upgrade Mamelodi industrial park.</p> <p>It is estimated that bidders should have a CIDB contractor grading of 5GB or higher. Tender document is obtainable from GGDA's website from the 29th July 2016.</p> <p>www.ggda.co.za</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification/ Site meeting with representatives of the employer will take place at the site (19159 Tsamaya Road, Mamelodi). 04 August 2016, 10:00. 19159 Tsamaya Road, Mamelodi.</p> <p><i>Bids obtainable from:</i> GGDA's website: 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> 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> SCM Department, <i>Tel:</i> 0110852440, <i>Fax:</i> n/a, <i>Hours:</i> 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency	GGDA/ 09/ 2016-17/ EP MO	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Gauteng Growth and Development Agency (GGDA) invites tenders for the Contractor to refurbish and upgrade Pennyville Phase 1 Industrial Park.</p> <p>It is estimated that bidders should have a CIDB contractor grading of 5GB or higher. Tender document is obtainable from GGDA's website from the 29th July 2016.</p> <p>www.ggda.co.za</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification/ Site meeting with representatives of the employer will take place at the site (). 04 August 2016, 10:00</p> <p><i>Bids obtainable from:</i> GGDA's website: 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> Nkina Mabusela. Tel: 0110852440. Fax: n/a Email: nkinam@ggda.co.za. Hours: 09:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, Tel: 0110852440, Fax: n/a, Hours: 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency	GGDA/ 11/ 2016-17/ EP MO	2016-08-12 at 11:00
<p>The Gauteng Growth and Development Agency (GGDA) invites tenders for the Contractor to refurbish and upgrade Eldorado Industrial Park. It is estimated that bidders should have a CIDB contractor grading of 4GB or higher. Tender document is obtainable from GGDA's website from the 29th July 2016.</p> <p>www.ggda.co.za</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification/ Site meeting with representatives of the employer will take place at the site (20 Industrial Crescent, Edorado Park). 04 August 2016, 10:00. 20 Industrial Crescent, Edorado Park.</p> <p><i>Bids obtainable from:</i> GGDA's website: 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> Nkina Mabusela. Tel: 0110852440. Fax: n/a Email: nkinam@ggda.co.za. Hours: 09:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, Tel: 0110852440, Fax: n/a, Hours: 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency	GGDA/ 14/ 2016-17/ EP MO	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Gauteng Growth and Development Agency (GGDA) invites tenders for the Contractor to refurbish and upgrade Orlando Phase 2 Industrial Park.</p> <p>It is estimated that bidders should have a CIDB contractor grading of 5GB or higher.</p> <p>Tender document is obtainable from GGDA's website from the 29th July 2016. www.ggda.co.za.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification/ Site meeting with representatives of the employer will take place at the site (12409 Makhetha Street, Orlando West). 04 August 2016, 10:00. 12409 Makhetha Street, Orlando West.</p> <p><i>Bids obtainable from:</i> GGDA's website: 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> Nkina Mabusela. Tel: 0110852440. Fax: n/a Email: nkinam@ggda.co.za. Hours: 09:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, Tel: 0110852440, Fax: n/a, Hours: 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency	GGDA/ 13/ 2016-17/ EP MO	2016-08-12 at 11:00
<p>The Gauteng Growth and Development Agency (GGDA) invites tenders for the Contractor to refurbish and upgrade Vosloorus Phase 1 Industrial Park.</p> <p>It is estimated that bidders should have a CIDB contractor grading of 4GB or higher. Tender document is obtainable from GGDA's website from the 29th July 2016. www.ggda.co.za</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification/ Site meeting with representatives of the employer will take place at the site (Tshipi Road, Vosloorus EXT 1). 04 August 2016, 10:00. Tshipi Road, Vosloorus EXT 1..</p> <p><i>Bids obtainable from:</i> GGDA's website: 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> Nkina Mabusela. Tel: 0110852440. Fax: n/a Email: nkinam@ggda.co.za. Hours: 09:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, Tel: 0110852440, Fax: n/a, Hours: 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency	GGDA/ 12/ 2016-17/ EP MO	2016-08-12 at 11:00
<p>Refurbishment, Remodelling & Construction Work</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 10 August 2016, 10:00. South African Medical Research Council, Francie Van Zijl Drive, Parow Valley, Tygerberg; 7505.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505. <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, P.O Box 19070, Tygerberg, 7505, Cape. Medical Research Council, Tender Box No 2, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505</p> <p><i>For technical information please contact:</i> Mark Williams. Tel: 021 938 0629. Fax: 021 938 0200 Email: mark.williams@mrc.ac.za. Hours: 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, Tel: 021 938 0829, Fax: 021 938 0200, Email: nokuthula.pasiya@mrc.ac.za, Hours: 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Facility Division	SAMRC/ OPS-RRCW/ 2016/ 18	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein SANDF Tempe Complex: Repair and Maintenance of Water Reticulation Systems Occupational Health & Safety (Consultant)</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/ 052	2016-08-23 at 11:00
<p>Bloemfontein SANDF Tempe Complex: Repair and Maintenance of Water Reticulation Systems Civil Engineer (Consultant)</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 100.00, <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/ 051	2016-08-23 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR OFFICE SPACE TO THE OFFICE OF HEALTH STANDARDS COMPLIANCE FOR A PERIOD OF TEN YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.healthstandards.org.za</p> <p><i>Post or Deliver Bids to:</i> No.1 Soutpansberg Road, cnr Theodore Hove Road & Princehoof Street, Opposite To SG Laurence Nursing College, Arcadia, Pretoria. No BID will be accepted after 11:00</p> <p><i>For technical information please contact:</i> Mr.j Phoshoko/ Mr J Tulsee. <i>Tel:</i> 012 339 8668/8681 <i>Email:</i> iphoshoko@ohsc.org.za/ jtulsee@ohsc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P Kgwele/ Mr M Makhuvele, <i>Tel:</i> 012 339 8684/ 8690, <i>Email:</i> pkgwele@ohsc.org.za/ mmakhuvele@ohsc.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Office Of Health Standard Compliance: Supply Chain Management	OHSC/ 02/ JUL/ 2016	2016-08-29 at 11:00
<p>N/A</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.healthstandards.org.za</p> <p><i>Post or Deliver Bids to:</i> No.1 Soutpansberg Road, cnr Theodore Hove Road & Princehoof Street, Opposite To SG Laurence Nursing College, Arcadia, Pretoria. No BID will be accepted after 11:00</p> <p><i>For technical information please contact:</i> Mr.j Phoshoko/ Mr J Tulsee. <i>Tel:</i> 012 339 8668/8681 <i>Email:</i> iphoshoko@ohsc.org.za/ jtulsee@ohsc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P Kgwele/ Mr M Makhuvele, <i>Tel:</i> 012 339 8684/ 8690, <i>Email:</i> pkgwele@ohsc.org.za/ mmakhuvele@ohsc.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Office Of Health Standard Compliance: Supply Chain Management	OHSC/ 02/ JUL/ 2016	2016-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR OFFICE SPACE TO THE OFFICE OF HEALTH STANDARDS COMPLIANCE FOR A PERIOD OF TEN YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.healthstandards.org.za</p> <p><i>Post or Deliver Bids to:</i> No.1 Soutpansberg Road, cnr Theodore Hove Road & Princehoof Street, Opposite To SG Laurence Nursing College, Arcadia, Pretoria. No BID will be accepted after 11:00</p> <p><i>For technical information please contact:</i> Mr.j Phoshoko/ Mr J Tulsee.</p> <p><i>Tel:</i> 012 339 8668/8681 <i>Email:</i> iphoshoko@ohsc.org.za/ jtulsee@ohsc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P Kgwele/ Mr M Makhuvele, <i>Tel:</i> 012 339 8684/ 8690, <i>Email:</i> pkgwele@ohsc.org.za/ mmakhuvele@ohsc.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Office Of Health Standard Compliance: Supply Chain Management	OHSC/ 02/ JUL/ 2016	2016-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR BIDS TO LEASE A SUITABLE OFFICE SPACE FOR SITA NELSPRUIT OFFICE FOR A MINIMUM PERIOD OF 5 YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at SITA Nelspruit 16 Nel Street, Bateleur Building .Nelspruit 1200</p> <p>05 August 2016, 11:00</p> <p><i>Bids obtainable from:</i> SITA Head Office;Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Bethuel Mogoru. <i>Tel:</i> 013 752 1332 <i>Email:</i> bethuel.mogoru@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bethuel Mogoru, <i>Tel:</i> 013 752 1332, <i>Email:</i> bethuel.mogoru@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Mpumalanga: State Information Technology Agency: Provincial Management	RFB 1445/ 2016	2016-08-19 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C921: THE UPGRADING OF DIVISIONAL ROAD 1050 (ANNANDALE ROAD) IN THE STELLENBOSCH AREA</p> <p>DESIGNATED GRADING: 8CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 12 August 2016, 10:00. 33 - 35 TECHNO AVENUE, TECHNO PARK, STELLENBOSCH.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR DU TOIT CARSTENS.</p> <p><i>Tel:</i> 021 481 8700. <i>Fax:</i> 021 481 8700 <i>Email:</i> Dutoit.Carstens@wspgroup.co.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR B VAN WYK, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 4657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S063/ 16	2016-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1106: ROUTINE ROAD MAINTENANCE IN THE PAARL DRE AREA DESIGNATED GRADING: 7CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 11 August 2016, 11:00. OAKDALE CLUB AND CONFERENCE VENUE, BELLVILLE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR P STOFBERG. <i>Tel:</i> 021 911 5823. <i>Fax:</i> 021 911 5824 <i>Email:</i> PIET.STOFBERG@HATCH.COM. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR B VAN WYK, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 4657, <i>Email:</i> Bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S065/ 16	2016-09-01 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Repairs of various Structures on National Route N12 between Section 15 and Section 19. This project is in the province of Gauteng and in the district municipality of City of Johannesburg.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 11 August 2016, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 1 August 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Tshidi Lethale. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 0883 <i>Email:</i> lethalem@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of 20 percent (20%) of the work..</p>	Gauteng: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA- N.012- 159-2017/ 1F	2016-08-29 at 14:00
<p>The Construction of Provincial Gravel Road P102 from Chainage 20.50km to 25.50km in the Ndwedwe Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100, Ndwedwe and afterwards on site. 16 August 2016, 10:00. On Site at Road P102, on 16 August 2016 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 10h00 on 05 August 2016 during working hours (i.e. 8h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the clarification meeting at the Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> R 250.00 CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Vicky.Naidoo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza	ZNT373T/ 3/ C2930/ 058/ S/ 1/ 2016- 2017	2016-09-02 at 11:00

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Government Tender Bulletin

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No. 2927

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

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

PART 2 OF 2

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02927



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites tenders for the appointment of five (5) civil contractors on a panel basis for a period of five (5) years for its space operations directorate located in Hartebeesthoek in the West Rand District, Gauteng.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory clarification meeting 19 August 2016, 10:00. SANSA Space Operations in Hartebeesthoek West Rand District, Gauteng. (GPS 25 53' 15.5"S 27 42'31.0"E).</p> <p><i>Bids obtainable from:</i> The physical address for collection and closing of tender documents is: SANSA, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery and closing of tender documents is: SANSA, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria. Documents posted or courier must reach the SANSA tender box at reception before the closing date (02 September 2016) and time (11h00)</p> <p><i>For technical information please contact:</i> Gladys Magagula. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> gmagagula@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: South African National Space Agency: Project office	SO/ 027/ 07/ 2016	2016-09-02 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF A COMPREHENSIVE CLEANING SERVICE TO MITCHELL'S PLAIN ORAL HEALTH CENTRE, TYGERBERG ORAL HEALTH CENTRE AND MITCHELL'S PLAN CHILDREN'S ORAL HEALTH CENTRE (DAY HOSPITAL), DEPARTMENT OF HEALTH WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Date: 10 August 2016 Time: 10:00 am Place: Symphony Walk, Town Centre, Mitchells Plain, 7785: [Reception Area, Mitchell's Plain Oral Health Centre (Melomed)] 10 August 2016, 10:00. Date: 10 August 2016 Time: 12:30 pm Place: Tygerberg Oral Health Centre, Francie Van Zijl Avenue, Tygerberg Hospital Premises, 7505, (UWC Dental Faculty 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., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches) Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001</p> <p><i>For technical information please contact:</i> Ms Liezl Adendorf. <i>Tel:</i> 021 937 3012. <i>Fax:</i> N/A <i>Email:</i> Liezl.Adendorf@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders must note that there will be two meeting sessions for this bid. Failure to attend both information session/site inspection meetings will result in disqualification.</p> <p>.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0007/ 1/ 2015	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A REQUEST FOR QUALIFICATION FOR THE PROCUREMENT OF A DEVELOPER FOR THE CONRADIE BETTER LIVING MODEL EXEMPLAR PROJECTS</p> <p>FUNCTIONALITY WILL APPLY. NO MORE THAT THREE (3) SHORTLISTED, PRE-QUALIFIED BIDDERS WILL BE INVITED TO SUBMIT FORMAL PROPOSALS IN THE REQUEST FOR PROPOSAL (RFP) PHASE. DEVELOPERS MUST MEET MINIMUM QUALIFYING CRITERIA AS SPECIFIED IN THE RFQ.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 10 August 2016, 11:00. 7TH FLOOR BOARD ROOM; 4 DORP STREET; CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR T PILLAY. <i>Tel:</i> 021 483 2186 <i>Email:</i> Thiagaraj.Pillay@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS A LAMBRECHTS, <i>Tel:</i> 021 483 5668, <i>Email:</i> Amozelle.Lambrechts@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	RFQ01/ 16 TPW	2016-08-25 at 11:00
<p>Justice: Umlazi Magistrates Court: Cleaning and Hygiene Services for a period of 24 months</p> <p>Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 10 August 2016, 10:00. Justice: Umlazi Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/07/13</p> <p><i>For technical information please contact:</i> Jabu Ngcokana. <i>Tel:</i> 031 314 7270 /083 289 8156. <i>Fax:</i> 086 630 9560 <i>Email:</i> jabu.ngcokana@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, <i>Tel:</i> 031 314 7030 / 031 314 7079, <i>Fax:</i> 086 630 9560 / 086 654 5530, <i>Email:</i> Nomsa.Shabalala@dpw.gov.za / Lungile Ngobese@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 07/ 13	2016-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Chatsworth Magistrates Court: Cleaning and Hygiene Services for a period of 24 months</p> <p>Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 11 August 2016, 10:00. Justice: Chatsworth Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/07/14 <i>For technical information please contact:</i> Jabu Ngcokana. <i>Tel:</i> 031 314 7270 / 083 289 8156. <i>Fax:</i> 086 630 9560 <i>Email:</i> jabu.ngcokana@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, <i>Tel:</i> 031 314 7030 / 031 314 7079, <i>Fax:</i> 086 630 9560 / 086 654 5530, <i>Email:</i> Nomsa.Shabalala@dpw.gov.za / Lungile Ngobese@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 07/ 14	2016-08-23 at 11:00
<p>Justice: Scottsburgh Magistrates Court: 24 Months Cleaning and Hygiene Services Contract</p> <p>Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 16 August 2016, 12:00. Justice: Scottsburgh Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/07/15 <i>For technical information please contact:</i> Busi Ndebele. <i>Tel:</i> 031 314 7008 / 079499 5653. <i>Fax:</i> 086 630 9560 <i>Email:</i> busi.ndebele@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, <i>Tel:</i> 031 314 7030 / 031 314 7079, <i>Fax:</i> 086 630 9560 / 086 654 5530, <i>Email:</i> Nomsa.Shabalala@dpw.gov.za / Lungile Ngobese@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 07/ 15	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Vryburg Deeds Registry for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session and site inspection will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 10 August 2016, 10:00. Department of Rural Development and Land Reform, 26 De Kock Street, Magistrate Court Building, Vryburg</p> <p><i>Bids obtainable from:</i> Chief Registrar of Deeds, Bosman & Pretorius Street, Rentmeester Building, 4th Floor & Vryburg Deeds Registry, 26 De Kock Street, Magistrate Court Building, Bid documents will be available working days during office hours (08h00-15h30) as from 29 July 2016, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: (GRD-08) 2016/17, <i>Notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, North West Provincial Service Centre, 09 Shippard street, Shama Investment building, Mafikeng, 2745.. Bid proposals must be deposited into the Tender/ Bid Box situated at the ground floor of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr M. Maphutha. <i>Tel:</i> (053) 928 1500 / 1515 <i>Email:</i> makhuranyane.maphutha@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nonkonzo Gwebityala, <i>Tel:</i> (012) 338 7311 / 7337, <i>Email:</i> nonkonzo.gwebityala@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2011. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	<p>North West: Department of Rural Development and Land Reform: Vryburg Deeds Registry</p>	<p>DRDLR (CRD- 08) 2016/ 17</p>	<p>2016-08-19 at 11:00</p>
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER PHYSICAL SECURITY SERVICES TO THE DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING: The Department of Telecommunications and Postal Services, 1166 Park Street, Hatfield, Block B2, first floor, at Blue Crane Boardroom. 11 August 2016, 10:00</p> <p><i>Bids obtainable from:</i> The Department of Telecommunications and Postal Services, 1166 Park Street, Hatfield, Block F 2nd floor, or www.dtps.gov.za., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The department of Telecommunications and Postal Services, 1166 Park Street, Hatfield, Block E ground floor. Courier or hand deliver to the above mentioned address, it is the responsibility of the bidder to ensure that bids gets delivered to the right place and on time.</p> <p><i>For technical information please contact:</i> Bongile Ngceza. <i>Tel:</i> 012 427 8006 <i>Email:</i> bngceza@dtps.gov.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Rosinah Hlahla, <i>Tel:</i> 012 427 8029, <i>Email:</i> rhlahla@dtps.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	<p>National: Depart- ment of Telecom- munications and Postal Services: Security and Facili- ties Management</p>	<p>DTPS/ 01/ 2016/ 17A</p>	<p>2016-08-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICE TO THE DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING:</i> The Department of Telecommunications and Postal Services, 1166 Park Street, Hatfield, Block B2, first floor, at Blue Crane Boardroom. 16 August 2016, 10:00</p> <p><i>Bids obtainable from:</i> The Department of Telecommunications and Postal Services, 1166 Park Street, Hatfield, Block F2nd floor, or www.dtps.gov.za., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The department of Telecommunications and Postal Services, 1166 Park Street, Hatfield, Block E ground floor. Courier or hand deliver to the above mentioned address, it is the responsibility of the bidder to ensure that bids gets delivered to the right place and on time. <i>For technical information please contact:</i> Suzette Beneke. <i>Tel:</i> 012 427 8155 <i>Email:</i> sbeneke@dtps.gov.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Rosinah Hlahla, <i>Tel:</i> 012 427 8029, <i>Email:</i> rhlahla@dtps.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	Gauteng: Department of Telecommunications and Postal Services: Security and Facilities Management	DTPS/ 02/ 2016/ 17/ A	2016-08-30 at 11:00
<p>INVITATION FOR AN OPEN TENDER TO PROVIDE SECURITY SERVICES FOR 3 SITES OF THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE, THESE ARE:</p> <ul style="list-style-type: none"> • AUTOMOTIVE SUPPLIER PARK IN ROSSLYN • GAUTENG AUTOMOTIVE LEARNING CENTRE IN ROSSLYN • WINTERVELD ENTERPRISE HUB IN WINTERVELD <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 05 August 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 01 August 2016 to 12 August 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T07/2016". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T06/2016 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Sharon Mashala. <i>Tel:</i> 012 564 5063. <i>Fax:</i> 012 564 5301 <i>Email:</i> smashala@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za / tenders@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers..</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T07/ 2016	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning and hygiene services at the Office of the Premier for the period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Office of the Premier Building Inyathi Boardroom (Ground Floor) Independence Avenue Bisho 05 August 2016, 10:00. Office of the Premier Building Inyathi Boardroom (Ground Floor) Independence Avenue Bisho.</p> <p><i>Bids obtainable from:</i> Office of the Premier Building Independence Avenue Second Floor, Supply Chain Management Unit Office No 2056 Bisho, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Office of the Premier Building, Independence Avenue, Ground Floor, Bid Box (Reception Area), Bisho 5605. Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description must be deposited in the bid box at Office of the Premier Building, Independence Avenue, Ground Floor (Reception Area) not later than 11 o'clock on 19 August 2016</p> <p><i>For technical information please contact:</i> Eric Khelekethe. <i>Tel:</i> 040 609 6237. <i>Fax:</i> 040 639 1714 <i>Email:</i> eric.khelekethe@otp.ecprov.gov.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Andiswa Ketshele, <i>Tel:</i> 040 609 6257, <i>Fax:</i> 086 660 9601, <i>Email:</i> andiswa.ketshele@otp.ecprov.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Bids which are late will not be accepted.</p>	Eastern Cape: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGE- MENT	SCMU1- 16/ 17- 0004	2016-08-19 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for an Open Tender Bid for Services Relating to AIDC's ICT Requirements for the AIDC Eastern Cape</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.aidcec.co.za, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 73 2nd Avenue, Newton Park, Port Elizabeth, 6045. Hand Delivered in the tender box</p> <p><i>For technical information please contact:</i> Ruwayda Clarke. <i>Tel:</i> 0413932100 <i>Email:</i> rclarke@aidcec.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruwayda Clarke, <i>Tel:</i> 0413932100, <i>Email:</i> rclarke@aidcec.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Eastern Cape: Automotive Industry Development Centre Eastern Cape	B03/ 2016	2016-08-19 at 11:00
<p>Invitation for an Open Tender Bid for the Provision of Marketing, Communication, Event Management & Stake Holder Relations services for the AIDC Eastern Cape</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.aidcec.co.za, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 73 2nd Avenue, Newton Park, Port Elizabeth, 6045. Hand Delivered in the tender box</p> <p><i>For technical information please contact:</i> Ruwayda Clarke. <i>Tel:</i> 0413932100 <i>Email:</i> rclarke@aidcec.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruwayda Clarke, <i>Tel:</i> 0413932100, <i>Email:</i> rclarke@aidcec.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Eastern Cape: Automotive Industry Development Centre Eastern Cape	B02/ 2016	2016-08-19 at 11:00
<p>Invitation for an Open Tender Bid for Services Relating to AIDC's ICT Requirements for the AIDC Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.aidcec.co.za, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 73 2nd Avenue, Newton Park, Port Elizabeth, 6045. Hand Delivered in the tender box</p> <p><i>For technical information please contact:</i> Ruwayda Clarke. <i>Tel:</i> 0413932100 <i>Email:</i> rclarke@aidcec.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruwayda Clarke, <i>Tel:</i> 0413932100, <i>Email:</i> rclarke@aidcec.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Eastern Cape: Automotive Industry Development Centre Eastern Cape	B03/ 2016	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for an Open Tender Bid for the Provision of Marketing, Communication, Event Management & Stake Holder Relations services for the AIDC Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.aidcec.co.za, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 73 2nd Avenue, Newton Park, Port Elizabeth, 6045. Hand Delivered in the tender box</p> <p><i>For technical information please contact:</i> Ruwayda Clarke. <i>Tel:</i> 0413932100 <i>Email:</i> rclarke@aidcec.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruwayda Clarke, <i>Tel:</i> 0413932100, <i>Email:</i> rclarke@aidcec.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Eastern Cape: Automotive Industry Development Centre Eastern Cape	B02/ 2016	2016-08-19 at 11:00
<p>The BANKSETA is seeking to appoint an accredited, qualified service provider, located within South Africa, to analyse, design, develop and implement a Blended Learning Intervention at NQF level 5 - Qualification 59201, which contains the following learning programme:</p> <ul style="list-style-type: none"> * Customer Management: Banking * General Management : Banking * Skills Development Management: Banking * Strategic Management : Banking <p><i>Meeting/Briefing Session:</i> Clarifications of specifications, question and answer session. 19 August 2016, 11:00. Thornhill Office Park, Building 22 94 Bekker Road Midrand, Vorna Valley.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Charmaine Janisch. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rapula Sathekge, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2016/ RFB407	2016-09-02 at 11:00
<p>APPOINTMENT OF AN EVENTS MANAGEMENT COMPANY THAT WILL PROVIDE COMPREHENSIVE EVENTS MANAGEMENT SERVICES NATIONALLY FOR THE BANKSETA FROM THE DATE OF APPOINTMENT ENDING 31 MARCH 2018</p> <p><i>Meeting/Briefing Session:</i> NONE . NA.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Busisiwe Lubisi. <i>Tel:</i> busisiwel@bankseta.org.za <i>Email:</i> 011 564 5312. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Ngonyama, <i>Tel:</i> 011 061 1750, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Supply Chain Management	BS/ 2016/ RFB0413	2016-08-26 at 11:00
<p>Appointment of a service provider for the provisioning of Worldview 3 data for areas in Mpumalanga and North West Province in South Africa.</p> <p><i>Meeting/Briefing Session:</i> . Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> 086 6793267 <i>Email:</i> lmoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Mineral and Energy Resources	CGS- 2016- 007	2016-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF PROFESSIONAL SERVICES FOR REFURBISHMENT OF IMBUMBA HOUSE FOR 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Auditorium, Ground floor, Imbumba house, 75 Fox street, Marshalltown. 05 August 2016, 12:15. Compulsory Site Meeting at Imbumba house, 75 Fox street, Marshalltown. at 06 August 2016 at 10:00am.</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> Bongani Sibeko. <i>Tel:</i> 011 689 8166. <i>Fax:</i> N/A <i>Email:</i> bongani.sibeko@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sizwe Sibisi, <i>Tel:</i> 011 689 8270, <i>Fax:</i> N/A, <i>Email:</i> sizwe.sibisi2@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of e-Government: Supply Chain Management	GT/ GDeG/ 101/ 2016	2016-08-19 at 11:00
<p>The appointment of service providers to support DEA with the conducting of executive coaching for individual senior managers, team coaching for branches/ Chief Directorate and 3D coaching as and when required by the Department for the period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 08 August 2016, 10:00. Department of Environmental Affairs, Environmental House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs, Environmental House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk. Alternatively visit our departmental website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Joshua Moepya or Mr Jacob Ngoepe. <i>Tel:</i> (012) 399-8682/ 8692 <i>Email:</i> Jmoepya@environment.gov.za or JNgoepe@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Samuel Mofokeng or Mr Renold Mokoena, <i>Tel:</i> (012) 3999057/ 9055, <i>Email:</i> SMofokeng@environment.gov.za or RMokoena@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Environmental Affairs: Employee Development	E1348	2016-08-19 at 11:00
<p>Call for Expression of Interest for Enlistment of Service Providers on a Panel of Accredited Training Implementing Agents (PATIA) for a Period of 3 Years.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs, Environmental House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk. Alternatively visit our departmental website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria</p> <p><i>For technical information please contact:</i> Ms N Sibeko or Ms NL Giqwa. <i>Tel:</i> (012) 399 99688/ 9684 <i>Email:</i> NSibeko@environment.gov.za or epiphelp@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Samuel Mofokeng or Mr Renold Mokoena, <i>Tel:</i> (012) 3999057/ 9055, <i>Email:</i> SMofokeng@environment.gov.za or RMokoena@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Environmental Affairs: Environmental Protection & Infrastructure Programmes	0001 16- 17 EPIP	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ESTIMATE THE INDIVIDUAL AND THE TOTAL EFFECT OF POLICIES AND MEASURES TO REDUCE GREENHOUSE GAS EMISSION AND THE SOCIO-ECONOMIC IMPACT OF THE RESPONSE MEASURES FOR SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 11 August 2016, 12:00. Department of Environmental Affairs, Environmental House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs, Environmental House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk. Alternatively visit our departmental website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Azwimpheleli Mactavish Makwarela or Mr Mashudu Mundalamo. <i>Tel:</i> (012) 399 9163/ 9164 <i>Email:</i> MAmakwarela@environment.gov.za or MMundalamo@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Samuel Mofokeng or Mr Renold Mokoena, <i>Tel:</i> (012) 3999057/ 9055, <i>Email:</i> SMofokeng@environment.gov.za or RMokoena@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Environmental Affairs: Climate Change and Air Quality	E1349	2016-08-19 at 11:00
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO REFINE AND UPDATE THE NATIONAL GREENHOUSE GASES EMISSIONS TRAJECTORY RANGE AND DEVELOP A USER FRIENDLY MODEL (S) THAT THE DEPARTMENT WILL USE FOR FUTURE REITERATIONS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 11 August 2016, 10:00. Department of Environmental Affairs, Environmental House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs, Environmental House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk. Alternatively visit our departmental website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Olga Chauke or Mr Kent Buchanan. <i>Tel:</i> (012) 399 9161/ 8868 <i>Email:</i> OChauke@environment.gov.za or KBuchanan@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Samuel Mofokeng or Mr Renold Mokoena, <i>Tel:</i> (012) 3999057/ 9055, <i>Email:</i> SMofokeng@environment.gov.za or RMokoena@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Environmental Affairs: Climate Change and Air Quality	E1350	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF FORENSIC INVESTIGATORS TO CONDUCT INVESTIGATION INTO ALLEGATIONS OF FRAUD AND/OR CORRUPTION FOR THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> There is a COMPULSORY briefing session scheduled as follows: 11 August 2016, 10:00. Date: 11 August 2016 Time: 10h00 Venue: Main Boardroom, Ground Floor, Govan Mbeki House, 240 Justice Mahomed.</p> <p><i>Bids obtainable from:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002, <i>Cost of Documents:</i> FREE OF CHARGE. Documents to be made available during the briefing session, <i>Payment Details:</i> N/A, <i>Notes:</i> 90/10 PRINCIPLE.</p> <p><i>Post or Deliver Bids to:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002. NO BIDS WILL BE ACCEPTED AFTER 11H00 OF THE CLOSING DATE. <i>For technical information please contact:</i> Mr. Mbogeni Shabangu. <i>Tel:</i> 012 421 1641 <i>Email:</i> mbongenishabangu@dhs.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T MOKEMANE. Mr. M CAMAGU, Mr. M KWINANA OR Ms. M HITGE, <i>Tel:</i> 012 421 1592/1586/1355, <i>Email:</i> teboho.mokemane@dhs.gov.za/mbulelo.camagu@dhs.gov.za/mluleki.kwinana@dhs.gov.za/marie.hitge@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT..</p>	National: Department of Human Settlements: S.C.M: PROCUREMENT	BID VA 49/ 544	2016-08-22 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal for the appointment of a travel agent for a period not exceeding 12 months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost; 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost; 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield; Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield <i>For technical information please contact:</i> Zandarine Theron/Abel Makhafola. <i>Tel:</i> (012) 431-1030/1005. <i>Fax:</i> 086-521-3504 <i>Email:</i> zandarine.theron@dpe.gov.za@dpe.gov.za/abel.makhafola@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Zandarine Theron/ Abel Makhafola, <i>Tel:</i> (012) 431-1030/1005, <i>Fax:</i> 086-521-3504, <i>Email:</i> zandarine.theron@dpe.gov.za@dpe.gov.za/abel.makhafola@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: OFFICE OF THE CHIEF FINANCIAL OFFICER	DPE 6/ 2016- 2017	2016-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Civil Engineering Services at Ellisras Training Centre:Upgrading ,repair and renovations of all offices and training accommodation ,logistics ,Supporting facilities and kitchen complex</p> <p><i>Meeting/Briefing Session:</i>SITE BRIEFING IS COMPULSORY 17 August 2016, 11:00. Ellisras Training Centre.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID INCLUDES FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 34	2016-08-23 at 11:00
<p>Appointment of Mechanical Engineering Services at Ellisras Training Centre: Upgrading, repair and renovations of all offices and training accommodation, logistics, Supporting facilities and kitchen complex.</p> <p><i>Meeting/Briefing Session:</i>SITE BRIEFING IS COMPULSORY 17 August 2016, 11:00. Ellisras Training Centre.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID INCLUDES FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 33	2016-08-23 at 11:00
<p>Appointment of Electrical Engineering Services at Ellisras Training Centre:Upgrading ,repairs and renovations of all offices and training accommodation ,logistics ,supporting facilities and kitchen complex.</p> <p><i>Meeting/Briefing Session:</i>SITE BRIEFING IS COMPULSORY 17 August 2016, 11:00. Ellisras Training Centre.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 079 872 2914. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID INCLUDES FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 32	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Mechanical Engineering Services at Makhado AFB: Replacement and repair of roof and servicing of kitchen equipment and air compressor.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 15 August 2016, 11:00. Makhado AFB.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID INCLUDES FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 36	2016-08-23 at 11:00
<p>Appointment of Structural Engineering Services at Makhado AFB: Replacement and repair of roof and servicing of kitchen equipment and air compressor.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 15 August 2016, 11:00. Makhado AFB.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID INCLUDES FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 35	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS: Sevontein Prison Farm: Pietermaritzburg:Repairs and Upgrading of Piggery</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Structural Engineer.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory. 11 August 2016, 11:00. Sevontein Prison Farm Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/07/10</p> <p><i>For technical information please contact:</i> Sakhele Mkhwanazi. Tel: 031 314 7233 / 083 538 8315. Fax: 086 630 9560 / 086 654 5530 Email: sakhele.mkhwanazi@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 / 086 654 5530, Email: nomsa.shabalala@dpw.gov.za/ lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 07/ 10	2016-08-24 at 11:00
<p>DCS: Sevontein Prison Farm: Pietermaritzburg:Repairs and Upgrading of Piggery</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Electrical Engineer.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory. 11 August 2016, 11:00. Sevontein Prison Farm, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National, Department of Public Works, Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/07/07</p> <p><i>For technical information please contact:</i> Sakhele Mkhwanazi. Tel: 031 314 7233 / 083 538 8315. Fax: 086 630 9560 / 086 654 5530 Email: sakhele.mkhwanazi@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 / 086 654 5530, Email: nomsa.shabalala@dpw.gov.za/ lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 07/ 07	2016-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Empangeni Magistrate Court: Installation of Main Air-Conditioning Plant Units and Upgrading of Electricity</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Electrical Engineer .</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory. 10 August 2016, 11:00. Empangeni Magistrate Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/07/12</p> <p><i>For technical information please contact:</i> Thokozani Mpungose. Tel: 031 314 7188 / 083 585 1734. Fax: 086 630 9560 / 086 654 5530 Email: thokozani.mpungose@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 / 086 654 5530, Email: nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 07/ 12	2016-08-23 at 11:00
<p>Justice: Empangeni Magistrate Court: Installation of Main Air-Conditioning Plant Units and Upgrading of Electricity.</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Mechanical Engineer.</p> <p>Preference points scoring system applicable is 80/20.</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory. 10 August 2016, 11:00. Empangeni Magistrate Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/07/11</p> <p><i>For technical information please contact:</i> Thokozani Mpungose. Tel: 031 314 7188 / 083 585 1734. Fax: 086 630 9560 / 086 654 5530 Email: thokozani.mpungose@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 / 086 654 5530, Email: nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 07/ 11	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS: Sevontein Prison Farm: Pietermaritzburg:Repairs and Upgrading of Piggery</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Architectural Services</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory. 11 August 2016, 11:00. Sevontein Prison Farm, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/07/08</p> <p><i>For technical information please contact:</i> Sakhele Mkhwanazi. Tel: 031 314 7233 / 083 538 8315. Fax: 086 630 9560 / 086 654 5530 Email: sakhele.mkhwanazi@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 / 086 654 5530, Email: nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 07/ 08	2016-08-24 at 11:00
<p>DCS: Sevontein Prison Farm: Pietermaritzburg:Repairs and Upgrading of Piggery</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Quantity Surveyor.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory. 11 August 2016, 11:00. Sevontein Prison Farm Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/07/05</p> <p><i>For technical information please contact:</i> Sakhele Mkhwanazi. Tel: 031 314 7233 / 083 538 8315. Fax: 086 630 9560 / 086 654 5530 Email: sakhele.mkhwanazi@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 / 086 654 5530, Email: nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 07/ 05	2016-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS: Sevontein Prison Farm: Pietermaritzburg:Repairs and Upgrading of Piggery</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Civil Engineer.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory. 11 August 2016, 11:00. Sevontein Prison Farm, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/07/06</p> <p><i>For technical information please contact:</i> Sakhele Mkhwanazi. Tel: 031 314 7233 / 083 538 8315. Fax: 086 630 9560 / 086 654 5530 Email: sakhele.mkhwanazi@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 / 086 654 5530, Email: nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 07/ 06	2016-08-24 at 11:00
<p>DCS: Sevontein Prison Farm: Pietermaritzburg:Repairs and Upgrading of Piggery</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Mechanical Engineer.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory. 11 August 2016, 11:00. Sevontein Prison Farm Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/07/09</p> <p><i>For technical information please contact:</i> Sakhele Mkhwanazi. Tel: 031 314 7233 / 083 538 8315. Fax: 086 630 9560 / 086 654 5530 Email: sakhele.mkhwanazi@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 / 086 654 5530, Email: nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 07/ 09	2016-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRT 32A1/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Package A- Contract A1.</p> <p>DRT 32A2/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Package A- Contract A2.</p> <p>DRT 32A3/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Package A- Contract A3.</p> <p>DRT 32A4/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Package A- Contract A4.</p> <p>DRT 32A5/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Package A- Contract A5.</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will render the tenderer disqualified. 12 August 2016, 10:00. Department of Roads and Transport, 1215 Nico Smith Street (Michael Brink) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7335, <i>Hours:</i> 8h00 - 16h00.</p> <p>The Department reserves the right to cancel/not award this tender..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 32 A1- A5/ 03/ 2016	2016-08-31 at 11:00
<p>DRT 32 D1/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Package D - Contract D1.</p> <p>DRT 32 D2/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Package D - Contract D2.</p> <p>DRT 32 D3/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Package D - Contract D3.</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will render the tenderer disqualified. 12 August 2016, 10:00. Department of Roads and Transport, 1215 Nico Smith Street (Michael Brink) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7335, <i>Hours:</i> 8h00 - 16h00.</p> <p>The Department reserves the right to cancel/not award this tender..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 32 D1- D3/ 03/ 2016	2016-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRT 32 C1/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Package C - Contract C1.</p> <p>DRT 32 C2/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Package C - Contract C2.</p> <p>DRT 32 C3/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Package C - Contract C3.</p> <p>DRT 32 C4/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Package C - Contract C4.</p> <p>DRT 32C5/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Package C - Contract C5.</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will render the tenderer disqualified. 12 August 2016, 10:00. Department of Roads and Transport ,1215 Nico Smith Street (Michael Brink) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7335, Hours: 8h00 - 16h00.</p> <p>The Department reserves the right to cancel/not award this tender..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 32 C1- C5/ 03/ 2016	2016-09-06 at 11:00
<p>DRT 32 B1/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Package B - Contract B1.</p> <p>DRT 32 B2/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Package B - Contract B2.</p> <p>DRT 32 B3/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Package B - Contract B3.</p> <p>DRT 32 B4/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Package B - Contract A4.</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will render the tenderer disqualified. 12 August 2016, 10:00. Department of Roads and Transport ,1215 Nico Smith Street (Michael Brink) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7335, Hours: 8h00 - 16h00.</p> <p>The Department reserves the right to cancel/not award this tender..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 32 B1- B4/ 03/ 2016	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRT 32 E1/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Contract E1.</p> <p>DRT 32 E2/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Contract E2.</p> <p>DRT 32 E3/03/2016 - Execution of routine road maintenance contract on selected RISFSA Class 3 provincial roads in identified areas of Gauteng Province. Contract E3.</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will render the tenderer disqualified. 12 August 2016, 10:00. Department of Roads and Transport ,1215 Nico Smith Street (Michael Brink) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Hours:</i> 8h00 - 16h00.</p> <p>The Department reserves the right to cancel/not award this tender..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 32 E1- E3/ 03/ 2016	2016-09-09 at 11:00
<p>Management and execution of routine road maintenance contract on selected RISFSA Class 1&2 provincial roads in Pretoria region, Bronkhorstspuit region, Benoni region, Vereeniging region and Krugersdorp region.</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will render the tenderer disqualified. 11 August 2016, 10:00. Department of Roads and Transport ,1215 Nico Smith Street (Michael Brink) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Hours:</i> 8h00 - 16h00.</p> <p>The Department reserves the right to cancel/not award this tender..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 32 F1- K1/ 03/ 2016	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH AUTOMATING COMPREHENSIVE RESULTS BASED PLANNING, MONITORING AND EVALUATION (M&E) SYSTEM FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF SIX (6) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 11 August 2016, 11:00. 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> Mr. Bongani Mahlangu / Mrs Mmakgomo Tshatsinde / Mr Sifiso Zikhali. <i>Tel:</i> 012 312 8048 / 9536 <i>Email:</i> Bongani.Mahlangu@drdlr.gov.za / Mmakgomo.Tshatsinde@drdlr.gov.za / Sifiso.Zikhali@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BUTI MATJILA / MS REABETSWE MAKENA, <i>Tel:</i> (012) 312 9772/9448/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> buti.matjila@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: POLICY RESEARCH AND DEVELOPMENT	5/ 2/ 2/ 1- RDLR 0020 (2016/ 2017)	2016-08-22 at 11:00
<p>The appointment of a Professional Service Provider to assist with Demolishing of improvements on Erven 1366, 1370, 1371, 6806 and 6809 Strand Measuring 2582m2, situated at Cape Metro in the City of Cape Town District Municipality of the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 01 August 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> Koleka Martins. <i>Tel:</i> +27 (0)21 409 0300. <i>Fax:</i> 021 424 5146 <i>Email:</i> koleka.martins@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Linda Nontsele, <i>Tel:</i> +27 (0)21 409-0528, <i>Fax:</i> 086 461 4609, <i>Email:</i> linda.nontsele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B 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: Regional Land Claims Commissioner	SSC WC Q07/ (2016/ 2017) DRDLR	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A COSPAS-SARSAT MEDIUM EARTH ORBIT SEARCH AND RESCUE (MEOSAR) GROUND SEGMENT CAPABILITY AND SOLUTION.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001 , <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Mr PATRICK MODIBA. <i>Tel:</i> 012 309-3520 <i>Email:</i> MODIBAP@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: CIVIL AVIATION	DOT/ 10/ 2016/ CA	2016-08-23 at 11:00
<p>UPGRADING OF MAGIC® APPLICATION PLATFORM</p> <p><i>Meeting/Briefing Session:</i>Not applicable</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- T007	2016-08-23 at 11:00
<p>ICT Security Penetration Testing Services.</p> <p><i>Meeting/Briefing Session:</i>Not applicable</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- T005	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GIBUS Database Development . Details in the Tender Document</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> www.gep.co.za, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents will be available on our website www.gep.co.za.</p> <p><i>Post or Deliver Bids to:</i> 6th Floor 124 Main Street Marshall Town , Johannesburg</p> <p><i>For technical information please contact:</i> Ntsako Chavalala. <i>Tel:</i> 011 085 2026 <i>Email:</i> nchavalala@gep.co.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luphiwo Mgudlwa, <i>Tel:</i> 011 085 2001, <i>Email:</i> lmgudlwa@gep.co.za, <i>Hours:</i> 08:30 -16:30.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP/ GIBUS/ 01/ 2016	2016-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATIONS, REPAIRS AND MAINTENANCE OF AIR-CONDITIONERS AT THE GPAA HEAD OFFICE AND REGIONAL OFFICES.</p> <p>CIDB grading: category 4ME/ 3ME PE, 4EP/3EP PE</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION. Late arrivals will not be permitted. 05 August 2016, 10:00. GPAA HEAD OFFICE, 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. Bidders should clearly mark their proposals when submitting, indicating bid description, company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Maphile Mokadi. <i>Tel:</i> 0123192607 <i>Email:</i> maphile.mokadi@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 33/ 2016	2016-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INFORMATION SECURITY SERVICES SUPPLIER LIST.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 05 August 2016, 11:00. 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.</p> <p><i>For technical information please contact:</i> Mandla Basani. <i>Tel:</i> 012 399 2013 <i>Email:</i> mandla.basani@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 30/ 2016	2016-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to design, develop, host and maintain the new web site for a period of 36 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at on 12th August 2016 at 14:30 MHSC Office B7, Maple North, 145 Western Service Rd. 12 August 2016, 14:30</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes well bind documents , one original and three copies</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The tender will be evaluated on 80/20 principle.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC009/ 2016-17	2016-08-31 at 11:00
<p>Appointment of a service provider to for the supply and installation of a central patch management and software deployment tool, and a solution to block non-domain computers from from accessing domain resources, with support and maintenance for a period of 36 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at on 12th August 2016 at 15:15 MHSC Office B7, Maple North, 145 Western Service Rd. 12 August 2016, 15:15</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes well bind documents , one original and three copies</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The tender will be evaluated on 80/20 principle.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC010/ 2016- 17	2016-08-31 at 11:00
<p>Provision of Internal Auditing Services for a period of three years</p> <p><i>Meeting/Briefing Session:</i> This meeting or briefing session is Compulsory and is to inform prospective bidders of the standard procedures and requirements. 05 August 2016, 14:00. This meeting will take place at Nedlac House, 14A Jellicoe Avenue, Rosebank.</p> <p><i>Bids obtainable from:</i> 14A Jellicoe Avenue, Rosebank 2196, <i>Notes:</i> Document will be available at Nedlac house from 08H30 - 17H00 from Monday to Friday 01 August - 05 August 2016.</p> <p><i>Post or Deliver Bids to:</i> 14A Jellicoe Avenue, Rosebank, 2196. Completed documents must be hand delivered at the stated address and be deposited in the tender box situated at Nedlac reception</p> <p><i>For technical information please contact:</i> Mfanufikile Daza. <i>Tel:</i> (011) 328 4200. <i>Fax:</i> N/A <i>Email:</i> cfo@nedlac.org.za. <i>Hours:</i> 08:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Pheeha, <i>Tel:</i> (011) 328 4200, <i>Email:</i> procurement@nedlac.org.za, <i>Hours:</i> 08:30am to 5:00pm.</p>	Gauteng: National Economic Development and Labour Council: Finance	2016/ 02	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of banking services for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>This meeting or briefing session is compulsory and is to inform prospective bidders of the standard procedures and requirements. 05 August 2016, 11:00. Nedlac House, 14A Jellicoe Avenue, Rosebank, Friday 05 August 2016 at 11h00.</p> <p><i>Bids obtainable from:</i> Nedlac House, 14A Jellicoe Avenue, Rosebank, Documents will be available during office hours (08h30 - 17h00 Monday - Friday) from 01 August - 05 August 2016.</p> <p><i>Post or Deliver Bids to:</i> Nedlac offices (Reception Area), 14A Jellicoe Avenue, Rosebank. Documents are to be deposited in the Tender box situated next to the Reception.</p> <p><i>For technical information please contact:</i> Mfanufikile Daza. <i>Tel:</i> 011 328 4200 <i>Email:</i> cfo@nedlac.org.za. <i>Hours:</i> 8h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Joyce Segooa, <i>Tel:</i> 011 328 4200, <i>Email:</i> procurement@nedlac.org.za, <i>Hours:</i> 8h30 - 17h00.</p>	Gauteng: National Economic Development and Labour Council: Finance Department	RFP 2017/ 01	2016-08-31 at 11:00
<p>Provision of banking services for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>This meeting or briefing session is compulsory and is to inform prospective bidders of the standard procedures and requirements. 05 August 2016, 11:00. Nedlac House 14A Jellicoe Avenue Rosebank</p> <p>Friday 05 August 2016 at 11h00.</p> <p><i>Bids obtainable from:</i> Nedlac House 14A Jellicoe Avenue Rosebank</p> <p>Documents will be available during office hours (08h30 - 17h00 Monday - Friday) from 01 August - 05 August 2016.</p> <p><i>Post or Deliver Bids to:</i> Nedlac offices (Reception Area) 14A Jellicoe Avenue, Rosebank . Documents are to be deposited in the Tender box situated next to the Reception.</p> <p><i>For technical information please contact:</i> Mfanufikile Daza. <i>Tel:</i> 011 328 4200 <i>Email:</i> cfo@nedlac.org.za. <i>Hours:</i> 8h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Joyce Segooa, <i>Tel:</i> 011 328 4200, <i>Email:</i> procurement@nedlac.org.za, <i>Hours:</i> 8h30 - 17h00.</p>	Gauteng: National Economic Development and Labour Council: Finance Department	RFP 2017/ 01	2016-08-31 at 11:00
<p>Request for Information (RFI) for appointment of a service provider to provide an integrated Skype for Business installation and maintenance service at NERSA for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 11 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</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> Duduzile Kenke, <i>Tel:</i> 012 401 4010/4795/4696, <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/ IRM/ SBI/ RFI005	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an experienced service provider(s) with a verifiable track record and good standing in developing modelling, master planning, PRP & WCDW SoW for the Special Economic Zone in Upington.</p> <p><i>Meeting/Briefing Session:</i> BVi Raadgewende Ingenieurs Konferensiekamer, Bultstraat 55, Upington, 8800 05 August 2016, 10:00. BVi Raadgewende Ingenieurs Konferensiekamer, Bultstraat 55, Upington, 8800.</p> <p><i>Bids obtainable from:</i> Monridge Office Park, Office Block 6, Corner Kekewich and Memorial Rd, Kimberley. 8300</p> <p><i>Post or Deliver Bids to:</i> Monridge Office Park, Office Block 6, Corner Kekewich and Memorial Rd, Kimberley, 8300</p> <p><i>For technical information please contact:</i> Mr Elreeve Titus. Tel: 073 957 5825 Email: tituste@gmail.com. Hours: 0543331136.</p> <p><i>For completion of bid documents please contact:</i> Ms Boitshepo Buang, Tel: 053 833 1503, Fax: 053 833 1390, Email: bmatstime@nc-eda.co.za, Hours: Available office hours from 8am to 16:30pm.</p>	Northern Cape: Northern Cape Economic Develop- ment, Trade and Investment Promo- tion Agency: Supply Chain Management	SEZ/ 07/ 2016	2016-08-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of Service Provider(s) to Develop a Regional Spatial Development Policy for the JHB South-West & Eastern Areas of Rand West City Local Municipality for a Period of 12 Months</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory at auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 05 August 2016, 11:15</p> <p><i>Bids obtainable from:</i> 1. 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> Mannini Makhele. Tel: (011) 298-5602 Email: mannini.makhele@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Pauline Rapodile, Tel: (011) 689-6179, Email: manare.rapodile@gauteng.gov.za</p>	Gauteng: Office of the Premier	GT/ OoP/ 108/ 2016	2016-08-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of Service Provider(s) to Develop a Regional Spatial Development Policy for Lanseria Area for a Period of 12 Months</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 05 August 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. 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> Mannini Makhele. Tel: (011) 298-5602 Email: mannini.makhele@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Pauline Rapodile, Tel: (011) 689-6179, Email: manare.rapodile@gauteng.gov.za</p>	Gauteng: Office of the Premier	GT/ OoP/ 107/ 2016	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF herewith goes out on a Request for Information (RFI) for a Corporate Television Channel Solution for its Head Office, five (5) Regional Offices and five (5) Customer Service Centres.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> The RFI Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Eco-Glades Office Park 2 420 Witch-Hazel Avenue Centurion. Bidders to sign the register at reception when delivering their RFI proposals.</p> <p><i>For technical information please contact:</i> Ms. Ntsako Baloyi. <i>Tel:</i> (012) 649 2023 <i>Email:</i> ntsakob@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ntsako Baloyi, <i>Tel:</i> (012) 649 2023, <i>Email:</i> ntsakob@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained..</p>	National: Road Accident Fund: Government Entity	RAF/ 2016/ 00014	2016-08-31 at 11:00
<p>Professional Conference Organizer for the 37th International Symposium on Remote Sensing of the Environment (ISRE)</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held on Friday 05 August 2016 at 10h30 at SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria 0087 05 August 2016, 10:30</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after 09h00 from Monday, 01 August 2016. e-Tender Portal: http://www.etenders.gov.za/</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection and submission of bid documents is: SANSA Corporate Office, The Innovation Hub, Shop 2 Enterprise Building, Mark Shuttleworth Street 0087 Pretoria, South Africa.. Sealed Envelope</p> <p><i>For technical information please contact:</i> Imraan Saloojee. <i>Tel:</i> 012 844 0426 <i>Email:</i> isaloojee@sansa.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Azola Nodali, <i>Tel:</i> 012 844 0428, <i>Email:</i> anodali@sansa.org.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: South African National Space Agency: Earth Observation	EO/ 003/ 07/ 2016	2016-08-16 at 11:00
<p>The South African Social Security Agency hereby invites proposals from service providers for the provision of bulk MMS/SMS solution with location analytics capability for external communication services to SASSA beneficiaries for a period of six (6) months.</p> <p><i>Meeting/Briefing Session:</i>Composury briefing session 08 August 2016, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.</p> <p><i>For technical information please contact:</i> Kgomoco Diseko. <i>Tel:</i> 012 400 2381 <i>Email:</i> KgomocoD@sassa.gov.za. <i>Hours:</i> 08h00 -16h30.</p> <p><i>For completion of bid documents please contact:</i> Ndivhuwo Mbedzi, <i>Tel:</i> (012) 400 2544, <i>Email:</i> ndivhuwopm@sassa.gov.za, <i>Hours:</i> 08h00 -16h30.</p> <p>his bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..</p>	National: South African Social Security Agency: Commu-nication Marketing	SASSA: 12/ 16/ CM	2016-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disaster recovery services</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Payment Details:</i> n/a, <i>Notes:</i> Bidders should deliver 1 original proposal, 3 hard copies and 4 electronic copies (PDF format).</p> <p><i>Post or Deliver Bids to:</i> The Supply Chain Compliance Officer, South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Gauteng, South Africa, 2196. Completed documents and proposals must be dropped inside the tender box situated in the reception area of SA Tourism, 90 Protea Road, Chislehurst, Sandton by no later than 12h00 on Tuesday, 23 August 2016.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> +27 11 895 3016. <i>Fax:</i> +27 86 611 2472 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> +27 11 895 3016, <i>Fax:</i> +27 86 611 2472, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 8h00 - 16h30.</p> <p>No bid will be considered for evaluation and award unless the bidder is successfully registered on National Treasury's Centralised Supplier Database (CSD).</p>	Gauteng: South African Tourism: BUSINESS INFORMATION SERVICES (BIS)	SAT 104#16	2016-08-23 at 12:00
<p>Support and maintain SA Tourism's SharePoint environment</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Payment Details:</i> n/a, <i>Notes:</i> Bidders should deliver 1 original proposal, 3 hard copies and 4 electronic copies (PDF format).</p> <p><i>Post or Deliver Bids to:</i> The Supply Chain Compliance Officer, South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Gauteng, South Africa, 2196. Completed documents and proposals must be dropped inside the tender box situated in the reception area of SA Tourism, 90 Protea Road, Chislehurst, Sandton by no later than 12h00 on Tuesday, 23 August 2016.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> +27 11 895 3016. <i>Fax:</i> +27 86 611 2472 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> +27 11 895 3016, <i>Fax:</i> +27 86 611 2472, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 8h00 - 16h30.</p> <p>No bid will be considered for evaluation and award unless the bidder is successfully registered on National Treasury's Centralised Supplier Database (CSD).</p>	Gauteng: South African Tourism: BUSINESS INFORMATION SYSTEMS (BIS)	SAT 106#16	2016-08-23 at 12:00
<p>Study to gain deeper insights of the current perceptions around grading by The Tourism Grading Council of South Africa as well as the challenges.</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Payment Details:</i> n/a, <i>Notes:</i> Bidders should deliver 1 original proposal, 3 hard copies and 4 electronic copies (PDF format).</p> <p><i>Post or Deliver Bids to:</i> The Supply Chain Compliance Officer, South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Gauteng, South Africa, 2196. Completed documents and proposals must be dropped inside the tender box situated in the reception area of SA Tourism, 90 Protea Road, Chislehurst, Sandton by no later than 12h00 on Tuesday, 23 August 2016.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> +27 11 895 3016. <i>Fax:</i> +27 86 611 2472 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> +27 11 895 3016, <i>Fax:</i> +27 86 611 2472, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 8h00 - 16h30.</p> <p>No bid will be considered for evaluation and award unless the bidder is successfully registered on National Treasury's Centralised Supplier Database (CSD).</p>	Gauteng: South African Tourism: STRATEGIC RESEARCH UNIT (SRU)	SAT 107#16	2016-08-23 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide, implement, support and maintain an electronic grading system for the Tourism Grading Council of SA (TGCSA),</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Payment Details:</i> n/a, <i>Notes:</i> Bidders should deliver 1 original proposal, 3 hard copies and 4 electronic copies (PDF format).</p> <p><i>Post or Deliver Bids to:</i> The Supply Chain Compliance Officer, South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Gauteng, South Africa, 2196. Completed documents and proposals must be dropped inside the tender box situated in the reception area of SA Tourism, 90 Protea Road, Chislehurst, Sandton by no later than 12h00 on Tuesday, 23 August 2016.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> +27 11 895 3016. <i>Fax:</i> +27 86 611 2472 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> +27 11 895 3016, <i>Fax:</i> +27 86 611 2472, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 8h00 - 16h30.</p> <p>No bid will be considered for evaluation and award unless the bidder is successfully registered on National Treasury's Centralised Supplier Database (CSD).</p>	Gauteng: South African Tourism: TOURISM GRADING COUNCIL SOUTH AFRICA (TGCSA)	SAT 105#16	2016-08-23 at 12:00
<p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO UNDERTAKE A DETAILED STUDY ON REASONS AND IMPACT OF DISINVESTMENTS FROM KWAZULU-NATAL PROVINCE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Trade & Investment House, 1 Arundel Close , Kingsmead Office Park, Durban, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade & Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. Any proposal not in the tender box in the Ground floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, e-mail, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Donny Pethan. <i>Tel:</i> 031-368 9600 <i>Email:</i> donny@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Business Retention & Expansion	3220/ 2016/ 01	2016-08-19 at 12:00
<p>Appointment of a Professional Service Provider to provide WRC with Event Management for Women Empowerment- Program Launch.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY 10 June 2016, 11:00. Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria .</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Marumati Building, c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria, OR Private Bag X03; GEZINA, 0031, South Africa. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0123309034, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00. NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: IMPACT & INNOVATION	WRC020- 16/ 17	2016-08-31 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply uniform and PPE</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 x 5007, 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. Late documents will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0359317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	BEN 020/ 2016-2016	2016-08-09 at 11:00
<p>Supply And Deliver Clothing Textiles And Footwear</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will only be available at receiving office SCM from 07h30am - 16h00pm..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr. J. Vilakazi. <i>Tel:</i> 036-6372111 ext. 353. <i>Fax:</i> 036-6313156 <i>Email:</i> joshua.vilakazi@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered.</p>	KwaZulu-Natal: Department of Health: LADYSMITH REGIONAL HOSPITAL	ZNQ 726/ 16/ 17	2016-08-09 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISIONING OF A MANAGED SECURITY OPERATIONS CENTRE (MSOC) SERVICE TO THE DEPARTMENT OF TRADE AND INDUSTRY FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 01 July 2016, 10:00. SITA - ERASMUSKLOOF (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD , PO BOX 26100 , MONUMENT PARK. SITA HEAD OFFICE , 459 TSITSA STREET (PONGOLA) , ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Wezi Pityana. <i>Tel:</i> 012 4822704 <i>Email:</i> weziwe.pityana@sita.co.za. <i>Hours:</i> 7:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, <i>Tel:</i> 012 4822704, <i>Email:</i> weziwe.pityana@sita.co.za, <i>Hours:</i> 7:45 - 16:30.</p>	Gauteng: Department of Trade and Industry: Group Support Services Division (GSSD)	RFB 1433/ 2016	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-06-17 TONER CARTRIDGE- TN 3185 FOR BROTHER PRINTER HL 5420 - LAZER PRINTER <i>Meeting/Briefing Session:</i>NONE . NONE. <i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI <i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT <i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 12 pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	93/ 2016	2016-08-08 at 11:00
<p>Original Publication Date: 2016-07-29 SUPPLY AND DELIVER PATIENT EXAMINATION BED,ADULT FOOT SCALE,MEDICINE ,INJECTION AND JANITOR TROLLEYS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO ,3276,DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX SITUATED NEXT SECURITY MAIN GATE. NO FAXED DOCUMENT ARE ALLOWED <i>For technical information please contact:</i> N. SOBUZA. <i>Tel:</i> 039 834 7572. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00. N/A.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 129/ 16/ 17	2016-08-05 at 11:00
<p>Original Publication Date: 2016-07-29 SUPPLY AND DELIVER FOOD/FLUID THERMOMETRE,SUPPLY AND DELIVER POTATO PEELER <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL,I PETER HAUFF DRIVE IXOPO,3276,DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX SITUATED NEXT TO SECURITY MAIN GATE. NO FAXED DOCUMENT ALLOWED <i>For technical information please contact:</i> N.SOBUZA/CHRISTINE O'REILLY. <i>Tel:</i> 039 834 7572/039 8347569. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth .gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth .gov.za, <i>Hours:</i> 07h30 to 16h00. N/A.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL SUPPLY CHAIN MANAGEMENT	128/ 16/ 17	2016-08-05 at 11:00
<p>Original Publication Date: 2016-07-29 ANGLE POISE MOBILE SPORT LAMPS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO,3276,DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX SITUATED NEXT TO SECURITY MAIN GATE. NO FAXED DOCUMENTS ALLOWED <i>For technical information please contact:</i> MLN MTHEMBU. <i>Tel:</i> 039 83407503. <i>Fax:</i> 039 834 116/2828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 125/ 16/ 17	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-15</p> <p>South African Social Security Agency hereby invites Proposals from Service Providers to assist SASSA with the Audit of SASSA Occupied Offices (Physical condition assessment of the buildings).</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. 27 July 2016, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Oscar Levendal. <i>Tel:</i> 012 400 2035 <i>Email:</i> OscarL@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Zwidothelangani Mulaudzi, <i>Tel:</i> 012 400 2074, <i>Email:</i> ZwidothelanganiM@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 50 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..</p>	National: South African Social Security Agency: Facilities Management	SASSA: 10/ 16/ CS/ FM	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-15</p> <p>South African Social Security Agency hereby invites Proposals from Service Providers to assist SASSA with the Audit of SASSA Occupied Offices (Physical condition assessment of the buildings).</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. 27 July 2016, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Oscar Levendal. <i>Tel:</i> 012 400 2035 <i>Email:</i> OscarL@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Zwidothelangani Mulaudzi, <i>Tel:</i> 012 400 2074, <i>Email:</i> ZwidothelanganiM@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 50 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..</p>	National: South African Social Security Agency: Facilities Management	SASSA: 10/ 16/ CS/ FM	2016-08-10 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-05-04 6 MONTHS CONTRACT - SUPPLY AND DELIVERY OF BANDAGE CREPE NON WOVEN COTTON 150MM UNITS : 500 PACKETS OF 12 FOR SIX(6) MONTHS <i>Meeting/Briefing Session:N/A</i> <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. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N.B Samples required Samples must be submitted on or before the closing date. Documents must be deposited in the Hospital tender box on or before Closing date <i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A16/ 16- 17	2016-08-03 at 11:00
<p>Original Publication Date: 2016-05-27 60 UNITS - HYDROCOLLOID GEL 15G <i>Meeting/Briefing Session:N/A</i> <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. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 66/ 16- 17	2016-08-10 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-01 INVITATION FOR OPEN TENDER FOR COMPREHENSIVE INSURANCE FOR COMPANIES FOR 36 MONTHS (2016/2017 – 2018/2019) - EXTENSION OF CLOSING DATE <i>Meeting/Briefing Session:</i> . . <i>Bids obtainable from:</i> Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, <i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T06/2016 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected. <i>For technical information please contact:</i> Theo Petja. <i>Tel:</i> 012 564 5032. <i>Fax:</i> 012 564 5301 <i>Email:</i> tpetja@aidc.co.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za / tenders@aidc.co.za, <i>Hours:</i> 08:00 - 16:30. All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers..</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T06/ 2016	2016-08-05 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-29</p> <p>Restorative repairs of schools: Westonaria Primary CIDB grading was wrongly advertised, the correct CIDB grading is 6GB or higher.</p> <p><i>Meeting/Briefing Session:</i> 28 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> 18 July 2016 Corner House Building CNR Commissioner and Sauer street Marshalltown at 9th floor tender office between 08:30 to 15:00</p> <p><i>Post or Deliver Bids to:</i> 63 Corner House Building CNR Commissioner and Sauer street Marshalltown at 9th floor tender office</p> <p><i>For technical information please contact:</i> Refiloe malete. <i>Tel:</i> 076 943 7982 <i>Email:</i> refiloe.malete@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</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, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Gauteng Department of Infrastructure Development: Planning	208/ 07/ 2016	2016-08-17 at 11:00
<p>Original Publication Date: 2016-07-29</p> <p>Restorative repairs of schools: Klipspruit West Primary CIDB grading was wrongly advertised, the correct CIDB grading is 6GB or higher</p> <p><i>Meeting/Briefing Session:</i> 27 July 2016, 13:00. San Salvador street Klipspruit west Lenasia.</p> <p><i>Bids obtainable from:</i> 18 July 2016 Corner House Building CNR Commissioner and Sauer street Marshalltown at 9th floor tender office between 08:30 to 15:00</p> <p><i>Post or Deliver Bids to:</i> 63 Corner House Building CNR Commissioner and Sauer street Marshalltown at 9th floor tender office</p> <p><i>For technical information please contact:</i> Refiloe malete. <i>Tel:</i> 076 943 7982 <i>Email:</i> refiloe.malete@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</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, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Gauteng Department of Infrastructure Development: Planning	210/ 07/ 2016	2016-08-17 at 11:00
<p>Original Publication Date: 2016-07-29</p> <p>Restorative repairs of schools: Hlomphanang Secondary CIDB grading was wrongly advertised, the correct CIDB grading is 6GB or higher</p> <p><i>Meeting/Briefing Session:</i> 01 August 2016, 10:00. 3203 Block L Soshanguve.</p> <p><i>Bids obtainable from:</i> 18 July 2016 Corner House Building CNR Commissioner and Sauer street Marshalltown at 9th floor tender office between 08:30 to 15:00</p> <p><i>Post or Deliver Bids to:</i> 63 Corner House Building CNR Commissioner and Sauer street Marshalltown at 9th floor tender office</p> <p><i>For technical information please contact:</i> Refiloe malete. <i>Tel:</i> 076 943 7982 <i>Email:</i> refiloe.malete@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</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, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Gauteng Department of Infrastructure Development: Planning	216/ 07/ 2016	2016-08-17 at 11:00
<p>Original Publication Date: 2016-07-29</p> <p>Restorative repairs of schools: Sekampaneng Primary CIDB grading was wrongly advertised, the correct CIDB grading is 6GB or higher</p> <p><i>Meeting/Briefing Session:</i> 01 August 2016, 13:00. Kudube Units 8 Kudube 0400.</p> <p><i>Bids obtainable from:</i> 18 July 2016 Corner House Building CNR Commissioner and Sauer street Marshalltown at 9th floor tender office between 08:30 to 15:00</p> <p><i>Post or Deliver Bids to:</i> 63 Corner House Building CNR Commissioner and Sauer street Marshalltown at 9th floor tender office</p> <p><i>For technical information please contact:</i> Refiloe malete. <i>Tel:</i> 076 943 7982 <i>Email:</i> refiloe.malete@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</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, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Gauteng Department of Infrastructure Development: Planning	215/ 07/ 2016	2016-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-22 REJECTION AND RE-ADVERTISEMENT OF BID:</p> <p>THIS SERVICE WAS ADVERTISED ON 26th OF FEBRUARY 2016. THE SITE BRIEFING MEETING TOOK PLACE ON THE 16th OF MARCH 2016, AND IT CLOSED ON THE 08th OF APRIL 2016. DUE TO CIRCUMSTANCES BEYOND THE DEPARTMENT'S CONTROL , IT IS NOW BEING RE-ADVERTISED</p> <p>ZNT 5895 W: MADADENI: DEPARTMENT OF HEALTH : HIRE OF OFFICE ACCOMMODATION : HIRE OF SUITABLE EXISTING OFFICE ACCOMMODATION FOR THE DEPARTMENT OF HEALTH . A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 2172M2 OF ASSIGNABLE SPACE PLUS 652M2 OF NON-ASSIGNABLE SPACE. 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</p> <p><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>Original Publication Date: 2016-07-22 AN ERRATUM NOTICE FOR ZNTL01959W:</p> <p>PLEASE NOTE THAT THE DATE ADVERTISED FOR BRIEFING MEETING ON THE ADVERT DATED 22 JULY 2016 IS THE 09th OF AUGUST 2016 WHICH IS THE PUBLIC HOLIDAY. THE CORRECT DATE FOR BRIEFING MEETING IS THE 10th OF AUGUST 2016</p> <p>ZNTL 01959 W: WIMS: 039396: NQUTHU: MASHESHELENG PRIMARY SCHOOL: ADMINISTRATION BLOCK, MULTIPURPOSE CLASSROOM BLOCK, KITCHEN, GATEHOUSE, WALKAWAYS, PARKING AREA AND GENERAL SITE WORKS:</p> <p>CIDB GRADING 6GB OR HIGHER.</p> <p>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. 10 August 2016, 10:00. BIDDERS WILL MEET AT MASHESHELENG PRIMARY SCHOOL: AT NQUTHU. BIDDERS WILL MEET ON SITE AT MASHESHELENG PRIMARY SCHOOL: AT NQUTHU. OL: 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</p> <p>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</p> <p><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

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-29</p> <p>Appointment of a service provider for feasibility of reducing diesel particulate matter (DPM) through replacement and/or conversion of all tier 0 with Tier 2 or Tier 3 engines (SIM 150602).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at on 12th August 2016 at 14:00</p> <p>MHSC Office B7, Maple North, 145 Western Service Rd. 12 August 2016, 14:00</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes well bind documents , one original and three copies</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The tender will be evaluated on 90/10 principle.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC003/ 2016-17	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-06-03 Cancellation of IT Online system Tender ECSA/RFP03/2016 and it is re-advertised as ECSA/RFP/03/01/2016. <i>Meeting/Briefing Session:</i> First Floor, Waterview Building 2 Ernest Oppenheimer Avenue Bruma Lake Office Park Bruma, Johannesburg 05 August 2016, 10:00 <i>Bids obtainable from:</i> ECSA Website (www.ecsa.co.za), <i>Payment Details:</i> Not Applicable <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". <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. <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/ 01/ 2016	2016-08-12 at 12:00
<p>Original Publication Date: 2016-07-08 INSTALLATION OF NEW AIR HANDLING - AND CHILLED WATER SYSTEM IN NEW PLANT ROOM AT iThemba LABS, FAURE, CAPE TOWN. <i>Meeting/Briefing Session:</i> A compulsory site visit/clarification meeting with representatives of the Employer will take place at the offices of iThemba LABS 05 August 2016, 11:00. iThemba LABS Old Faure Road Faure, Western Cape, 7131. <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. <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 <i>For technical information please contact:</i> Mr Chris Frylinck or Mr Solomon Marsh. <i>Tel:</i> 021 919 - 2280 or 021 843 - 1157. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> chris@cadutoit-wp.co.za or marsh@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30. <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. Documents will only be available on our Website on the 25th of July 2016.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 04	2016-08-19 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 5/ 16	THE SUPPLY AND DELIVERY OF 165MM (6½"), 215MM (8½"), 250MM (10") PLAIN STEEL CASING AND 165MM (6½") PERFORATED CASING FOR FIELD WELDING OVER A PERIOD OF TWO (2) YEARS.	1 Musithife (Pty) Ltd 2 Munano Construction land Projects cc 3 Barath'S Chemical and Engineering Suppliers cc 4 Luhlaza Steel Technologies (pty) Ltd 5 Qinisa Steel Solutions Pty Ltd 6 Amsa General Constructors cc 7 Keetumetsi Investments pty ltd 8 Intellicomp Pty Ltd 9 Vhutsila Business Enterprises 10 Sakichama Supply and Projects 11 Vula Masango & Pipe Manufacturing 12 Ole Moriri Holdings (Pty) Ltd 13 Urban Plan Consult (pty) Ltd 14 Come Today Trading and Projects 217 15 MMND Plan Consult (Pty) Ltd 16 Lunganivz Holding (Pty) Ltd 17 Palengo Holdings 18 Reumoa Trading & Projects (Pty) Ltd 19 Mashishing Distributors cc 20 Mkobo Enterprises 21 Borehole Casing Suppliers cc 22 Madiengoane Business Enterprise 23 Macsteel Tube & Pipe 24 Super Rock Drius cc 25 Tumsia Consulting Pty Ltd 26 Vhukonani Trading Enterprise cc 27 Reagetsewe Trading 259 28 Kgatisi Trading cc

SUPPLIES: ELECTRICAL EQUIPMENT**GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 21/ 2016	DIESEL GENERATORS AND UPS	1. Cool Breeze air-conditioning & refreshment 2. DCI Projects (Pty) Ltd 3. Diesel Innovations (Pty) Ltd 4. Diesel Electric Services 5. Umbane System Pty 6. Xigombe Business Enterprise 7. HBC Construction 8. The Electric company 9. Business Connexion

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 22/ 2016	PROVISION OF GARDEN SERVICES FOR GPAA	1. Tshwane Empowerment Centre of Development 2. Amararo Trading Pty Ltd 3. Tweekoppies Business Enterprise 4. Nontozakhe Trading Pty Ltd 5. Under G Investments and Trading Enterprise Pty Ltd 6. Mtseve General Trading 7. Gezman Projects 8. Kgatisi Trading 9. Staza Cleaning 10. Phemelo Consulting 11. Sdumane Trading and Projects 12. Amaloba horticultural Service Landscape 13. Just Design Landscaping and Maintenance 14. Bonompho Investments Pty Ltd 15. DCM Projects Professional 16. Muvhango Civils 17. Daldway Systems 18. Moimate Trading 19. Gindindlehle Trading Enterprise 20. Thubayo Security and Cleaning services 21. Centreacruz Trading

SERVICES: CIVIL**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: DESIGN AND CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N002- 250- 2016/ 2	THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 2 SECTION 25, FROM EB CLOETE INTERCHANGE (KM 17.0) TO MT EDGE-COMBE INTERCHANGE (KM 30.8)	Kulu Civils & Project Managers Raubex KZN Mlokothwa Construction and Management Services CC Kuze Kuse/Gamont JV Nhanhe Trading CC/Egxezi Engineering CC JV Murray & Roberts

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N002- 250- 2016/ 2	THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 2 SECTION 25, FROM EB CLOETE INTERCHANGE (KM 17.0) TO MT EDGE-COMBE INTERCHANGE (KM 30.8).	Kulu Civils & Project Managers, Raubex KZN, Mlokothwa Construction and Management Services CC, Kuze Kuse/Gamont JV, Nhanhe Trading CC/Egxezi Engineering CC JV, Murray & Roberts.

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPA 23/ 2016	PHYSICAL SECURITY SYSTEM UPGRADE.	1. Sondolo IT ; 2. Intellisec – Imvula Quality Protection Africa (Pty) Ltd ; 3. Security Integration System (SIS) ; 4. Fidelity Security ; 5. Enlightened Security Force; 6. Leseke Technology ; 7. Vusela Risk Services (Pty) Ltd ; 8. Bidvest Protea Coin; 9. Africa CCTV and security systems (Pty) Ltd.

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
STALB 7/ 2015	Supply & Delivery of Perishable Provisions to Port Elizabeth Correctional Centre	2015-12-14	Johan Pieterse, Tel: 043-7067853
STALB 4/ 2015	Supply & Delivery of Groceries to Management Area	2015-12-14	Johan Pieterse, Tel: 043-7067853
ELB 5/ 2015	Supply & Delivery of Groceries to East London Management Area	2015-12-14	Johan Pieterse, Tel: 043-7067853
SADB 2/ 2015	Supply & Delivery of Groceries to Sada Management Area	2015-12-14	Johan Pieterse, Tel: 043-7067853
UMTB 6/ 2015	Supply & Delivery of Groceries to Mthatha Management Area	2015-12-14	Johan Pieterse, Tel: 043-7067853

GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Qjhb02/ 2016	Johannesburg Correctional Services are requiring experienced suppliers, for the delivery of COAL PEASE; Grade A, Washed, 6mm to 19mm with a calorific value of 27.5 MJ per KG. The delivery will be for a period of 7 months till the 31st March 2016.	2015-08-19	Mr. S.A. Dreyer, Tel: 011 933 7025
QJHB01/ 2016	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.	2015-08-19	Mr. S.A. Dreyer, Tel: 011 933 7025

GAUTENG: DEPARTMENT OF HEALTH: SCM - ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 010/ 2016	APPOINTMENT OF A PRINCIPAL AGENT TO MANAGE THE PROJECT, FOR THE CONVERSION OF PATIENT RECORDS FROM PAPER BASED FILES TO DIGITAL PATIENT RECORDS	2016-01-29	SHERIFF LECHOLO, Tel: 011 355 3994

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRDLR (CRD- 17) 2015/ 16	Establishment of a panel of service provider(s) to render catering services for the Office of the Chief Registrar of Deeds for a period of 24 Months.	2016-03-04	Nonkonzo Gwebityala, Tel: 012 338 7311

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GGDA/ 02/ 2016- 17/ EPMO	Procurement of professional team to deliver the Visitors Centre building at the Constitution Hill Precinct, Braamfontein, Johannesburg.	2016-07-01	Nkina Mabusela, Tel: 0110852440

GAUTENG: HOUSING DEVELOPMENT AGENCY: POLICY, RESEARCH, MONITORING & INFORMATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HDA/ JHB/ 2015/ 002	Panel for Marketing and Communications Services for a three year period	2015-07-13	Sindisiwe Mveli, Tel: 0115441000

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC003/ 15- 16	CANCELLATION OF APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND IMPLEMENT THE INTEGRATED REPORTING FOR THE MHSC	2015-06-26	Stephen Ntebele, Tel: 011 656 1797
MHSC037/ 2015- 16	CANCELLATION OF APPOINTMENT OF A SERVICE PROVIDER TO LIMIT THE PERIOD OF DUST EXPOSURE IN THE SA MINING INDUSTRY	2015-12-14	Stephen Ntebele, Tel: 011 656 1797

GAUTENG: OFFICE OF THE CHIEF OF JUSTICE: INFORMATION COMMUNICATIONS AND TECHNOLOGY SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OCJ2015/ 01	Re advertisement for the appointment of a service provider to provide, maintain and manage cell phones and data cards(3G/4G) services for the Office of the Chief Justice for a period of 24 months	2016-07-29	Innocentia Thusi, Tel: 010 493 2611

KWAZULU-NATAL: DEPARTMENT OF COMMUNITY SAFETY & LIAISON: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SBD 005 DCSL/ 2016	SBD 005 DCSL/2016 - Appointment of consultants to recruit lawyers to monitor local government elections	2016-05-03	T Zungu, Tel: 033 341 9300

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: OFFICE OF THE HOD

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 62 EDTEA 15/ 16	Appointment of a Service Provider for Planning, Organizing and Implementation of the KZN Prestigious Business Excellence Awards.	2016-02-12	Mr. N. Matiwane, Tel: 033 264 2717
ZNT 65 EDTEA 15/ 16	Appointment of a Service Provider to Manage the Execution of Departmental Strategic Initiatives.	2016-01-25	Ms. B. Nowele, Tel: 033 264 2704

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ- 01- 11- 15/ 16	SUPPLY AND INSATLL UNDERGROUND CABLE IN THE LAUNDRY DEPARTMENT	2015-12-14	N. HLABE, Tel: 031-7771155

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ- 01- 11- 15/ 16	SUPPLY AND INSATLL UNDERGROUND CABLE IN THE LAUNDRY DEPARTMENT	2015-12-14	N. HLABE, Tel: 031-7771155

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ- 01- 11- 15/ 16	SUPPLY AND INSATLL UNDERGROUND CABLE IN THE LAUNDRY DEPARTMENT	2015-12-14	N. HLABE, Tel: 031-7771155

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
674 / 15/ 16	DE -SLUDGING OF SEPTIC TANK 9000L X 4 AT SHONGWENI DAM CLINIC	2016-04-21	Razack Mohamed, Tel: 031 774 1038
658/ 15/ 16	POLYTHENE BAGS 760 X910X40 MICRONS	2016-04-07	Razack Mohamed, Tel: 031 774 1038
49/ 16/ 17	OFFICE FURNITURE	2016-06-02	Razack Mohamed, Tel: 031 774 1038
662/ 15/ 16	FLOOR POLISH 5L - 25% POLYMER	2016-04-07	Razack Mohamed, Tel: 031 774 1038
661/ 15/ 2016	FLOOR STRIPPER 5L - NON AMONIA	2016-04-07	Razack Mohamed, Tel: 031 774 1038
659/ 15/ 16	HAND WASHING CREAM WITH BACTERICIDE(SOFT CARE / EQUIVALENT)	2016-04-07	Razack Mohamed, Tel: 031 774 1038

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 233/ 16- 17	Supply and deliver Coal peas Washed Grade "A"	2016-07-15	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 609/ 16- 17	Supply and Deliver Vine-Land Adaptive Behaviour Scales (Second Edition)	2016-03-18	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 438/ 15- 16	Supply and deliver Count Down Timer	2015-11-13	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 449/ 15- 16	Supply and deliver Heavy duty colanders - aluminum extra heavy duty	2015-11-13	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 343/ 16- 17	Supply and install new floodlights (LED Flood Lights)	2016-08-12	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 969/ 15- 16	Supply and deliver Double Flow meter oxygen gage for wall oxygen	2015-11-20	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 1401/ 15- 16	Render a service of repairing a bore-hole pump	2016-04-01	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 723/ 15- 16	Supply and deliver Brown paper pockets size 8	2015-11-13	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 461/ 15- 16	Supply and deliver Magazine files	2015-11-13	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 476/ 16- 17	Dismantling of Wooden, Steel file Shelving and Cupboards	2016-08-05	Mr Ntlangeni, Tel: 034 328 8244

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
158/ 16	3750 UNITS - SHORTLINE WITH EXTENSION, SMALL BORE DEVICE CLAMP - FOR NEONATES.	2016-08-10	Nomthandazo Ndwandwe, Tel: 034 - 3280051
772/ 15	1000 UNITS - LLETZ BALL ELECTRODES 5MM, 250 UNITS - LLETZ LOOP ELECTRODE 15 X 12 MM (BLUE) 250 UNITS - LLETZ LOOP ELECTRODES 20 X 12 MM (WHITE)	2016-01-15	Nomthandazo Ndwandwe, Tel: 034 - 3280051

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST CHADS CHC (SCM)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ142/ 16- 17	BP CUFFS.	2016-07-29	MFN KUBHEKA, Tel: 0366379600 EXT 140

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 43/ 2016	aquacel form (17.5 x 17.5)	2016-07-08	S.C GUMEDE, Tel: 035 873 0203

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
104MNT/ 2016/ 17	PUMPING OUT OF SEPTIC TANKS AT NON-DWENI AND HLATHI DAM CLINICS AT (NQUTHU AREA)	2016-07-29	M.S.MWELASE, Tel: 034 299 9162

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
02NHI/ 2016/ 17	Supply and deliver bed screen		A A Maphumulo, Tel: 034 299 9163

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMKHANYAKUDE HEALTH DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 039/ 15/ 16- Umkh	Supply and deliver burnshield 100x100- 500; Supply and deliver buinshiled 200x200 -500 and 300x300-500	2015-09-09	Nontobeko Msane, Tel: 035 572 1042
ZNQ040/ 15/ 16- Umkh	Supply and deliver Krammer wire splinter - short x 10000; Supply and deliver Krammer wire splinter - Long x 10000	2015-09-09	Nontobeko Msane, Tel: 035 572 1042

KWAZULU-NATAL: UGU HEALTH DISTRICT OFFICE: UGU HEALTH DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 299 / 15 - 16	CONDOM DISTRIBUTION - HIBISCUS COAST	2016-06-07	SAMILE MADLALA, Tel: 039 688 3054
ZNQ 300 / 15 - 16	CONDOM DISTRIBUTION - EZINQOLENI	2016-06-07	SAMILE MADLALA, Tel: 039 688 3054
ZNQ 301 / 15 - 16	CONDOM DISTRIBUTION - UMUZIWABANTU	2016-06-07	SAMILE MADLALA

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SCM- BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H15/ 020	APPOINTMENT OF CONSULTANTS FOR SITE CLEARANCE PROCESS FOR THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ & CD):NORTH WEST :MOLOPO, GANYESA, TAUNG, PAMPIERSTAD, DELAREVILLE	2015-10-26	Billy Lebetha, Tel: 012 406 1753
H15/ 021	Appointment of consultants for Site Clearance Process for the Department of Justice and Constitutional Development (DOJ & CD) Free State : Philipolis (Gariepdam), Zastron, Batho, Botshabelo, Thaba Nchu, Ladybrand, Tseki, Edenville, Sasolburg, Tshepong	2015-10-26	Billy Lebetha, Tel: 012 406 1753
H15/ 022	APPOINTMENT OF CONSULTANTS FOR SITE CLEARANCE PROCESS FOR THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ & CD) LIMPOPO: NEBO, PRAKTISEER, MATLALA, SESHEGO, MANKWENG, THABA	2015-10-26	Billy Lebetha, Tel: 012 406 1753
H15/ 028	Appointment of consultants for Site Clearance Process for the Department of Justice and Constitutional Development (DOJ & CD) Northern Cape: Kurumane, Kuduman, Carnavon, Williston, Britstown and Ritchie	2015-10-26	Billy Lebetha, Tel: 012 406 1753

NORTHERN CAPE: NORTHERN CAPE ECONOMIC DEVELOPMENT, TRADE AND INVESTMENT PROMOTION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SEZ/ 06/ 2016	Appointment of an experienced service provider(s) with a verifiable track record and good standing in developing, modelling master planning, PRP & WCDM SoW for the Special Economic Zone in Upington.	2016-08-05	Boitshepo Buang, Tel: 0538331503

RESULTS OF TENDER INVITATIONS**SUPPLIES****EASTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT****Department of Correctional Services****Contact Person:** Mr. Johan Pieterse**Contact Telephone:** 043-7067853

Tender No	Tender Description	Awarded To	Amount	B_BEEE Status	Total Points
UMTB 7/2015	CLEANING MATERIAL & TOILETRIES	ROXCHEM CC	R102890.80	5	95.00
UMTB 7/2015	CLEANING MATERIAL & TOILETRIES	ZUBA TRANSPORT	R49941.00	8	92.53
UMTB 7/2015	CLEANING MATERIAL & TOILETRIES	KUHANYE BUILDING & CIVIL CONSTRUCTION	R80400.00	10	100.00
UMTB 7/2015	CLEANING MATERIAL & TOILETRIES	CATERVEG	R32940.00	5	95.00
UMTB 7/2015	CLEANING MATERIAL & TOILETRIES	NEW HEIGHTS FOODS	R193692.00	10	95.00
UMTB 7/2015	CLEANING MATERIAL & TOILETRIES	MBEKO TRADING	R90600.60	8	98.00
UMTB 7/2015	CLEANING MATERIAL & TOILETRIES	NINGOSE GENERAL TRADING	R7106.40	10	100.00
KIRB 7/2015	PERISHABLE PROVISIONS	JAYS AGENCIES	R1809186.40	10	100.00
KIRB 7/2015	PERISHABLE PROVISIONS	UNICK FOODS	R271814.40	9	99.00
KIRB 7/2015	PERISHABLE PROVISIONS	CB SUPPLIERS	R613092.50	0	90.00
KIRB 8/2015	PERISHABLE PROVISIONS	JAYS AGENCIES	R459085.20	20	100.00
KIRB 8/2015	PERISHABLE PROVISIONS	CB SUPPLIERS	R133798.00	0	80.00
ELB 3/2015	PERISHABLE PROVISIONS	JAYS AGENCIES	R1187688.00	10	100.00
ELB 3/2015	PERISHABLE PROVISIONS	UNICK FOODS	R789360.00	9	99.00
ELB 3/2015	PERISHABLE PROVISIONS	GERONIMO'S	R1297870.80	10	100.00
ELB 3/2015	PERISHABLE PROVISIONS	LELOMZI PROJECTS	R3370850.00	10	100.00
ELB 3/2015	PERISHABLE PROVISIONS	YOSIVA CIVIL CONSTRUCTION	R139795.00	10	100.00
ELB 4/2015	PERISHABLE PROVISIONS	JAYS AGENCIES	R392673.60	10	100.00
ELB 4/2015	PERISHABLE PROVISIONS	UNICK FOODS	R234405.60	9	99.00
ELB 4/2015	PERISHABLE PROVISIONS	LELOMZI PROJECTS	R1001105.00	10	98.43
ELB 4/2015	PERISHABLE PROVISIONS	GERONIMO'S	R448400.18	10	100.00
ELB 4/2015	PERISHABLE PROVISIONS	ABSOLUTE VISION	R23647.50	10	100.00
AMAB 4/2015	PERISHABLE PROVISIONS	JAYS AGENCIES	R665962.60	10	100.00
AMAB 4/2015	PERISHABLE PROVISIONS	LILIFA INVESTMENTS	R60720.00	8	98.00
AMAB 4/2015	PERISHABLE PROVISIONS	UNICK FOODS	R119204.80	9	99.00
AMAB 4/2015	PERISHABLE PROVISIONS	GERONIMO'S	R164837.18	10	100.00
AMAB 4/2015	PERISHABLE PROVISIONS	ABSOLUTE VISION	R31530.00	10	100.00
STALB 7/2015	PERISHABLE PROVISIONS	BATHO PELE	R316650.00	10	100.00
STALB 7/2015	PERISHABLE PROVISIONS	JAYS AGENCIES	R534633.00	10	98.73
STALB 6/2015	PERISHABLE PROVISIONS	BATHOPELE TRADING	R316650.00	10	100.00
STALB 6/2015	PERISHABLE PROVISIONS	UNICK FOODS	R132818.40	9	99.00
STALB 6/2015	PERISHABLE PROVISIONS	JAYS AGENCIES	R534633.00	10	98.33
STALB 6/2015	PERISHABLE PROVISIONS	IJK ENTERPRISE	R376129.72	5	95.00
AMAB 5/2015	PERISHABLE PROVISIONS	JAYS AGENCIES	R1925015.80	10	100.00
AMAB 5/2015	PERISHABLE PROVISIONS	UNICK FOODS	R347432.80	9	99.00
AMAB 5/2015	PERISHABLE PROVISIONS	GERONIMO'S	R453948.75	10	100.00
AMAB 6/2015	PERISHABLE PROVISIONS	JAYS AGENCIES	R422817.00	10	100.00
AMAB 6/2015	PERISHABLE PROVISIONS	MS SALES & SERVICES	85932.00	10	100.00
AMAB 6/2015	PERISHABLE PROVISIONS	GERONIMO'S	R100573.41	10	100.00
AMAB 7/2015	PERISHABLE PROVISIONS	JAYS AGENCIES	R1075707.00	10	100.00
AMAB 7/2015	PERISHABLE PROVISIONS	LILIFA INVESTMENTS	R9048.00	8	98.00

AMAB 7/2015	PERISHABLE PROVISIONS	UNICK FOODS	R193336.00	9	99.00
AMAB 7/2015	PERISHABLE PROVISIONS	GERONIMO'S	R282176.78	10	100.00
UMTB 5/2015	PERISHABLE PROVISIONS	JAYS AGENCIES	R3549245.84	10	100.00
UMTB 5/2015	PERISHABLE PROVISIONS	UNICK FOODS	R651508.00	9	99.00
UMTB 5/2015	PERISHABLE PROVISIONS	MASETI ENTERPRISE	R1538919.47	10	100.00
UMTB 3/2015	PERISHABLE PROVISIONS	STARPLEX 666	R475941.60	8	98.00
UMTB 3/2015	PERISHABLE PROVISIONS	MS SALES & SERVICES	R66660.00	0	90.00
UMTB 3/2015	PERISHABLE PROVISIONS	LILIFA INVESTMENTS	R160263.96	8	98.00
UMTB 4/2015	PERISHABLE PROVISIONS	STARPLEX 666	R683681.60	8	98.00
UMTB 4/2015	PERISHABLE PROVISIONS	MSOMI TRANSPORT	R100253.00	8	98.00
UMTB 4/2015	PERISHABLE PROVISIONS	LILIFA INVESTMENTS	R228780.69	8	98.00
AMAB 3/2015	CLEANING MATERIAL & TOILETRIES	EAST VIEW TRADING	R429102.20	5	95.00
AMAB 3/2015	CLEANING MATERIAL & TOILETRIES	LC PACKAGING	R69582.12	10	100.00
AMAB 3/2015	CLEANING MATERIAL & TOILETRIES	MATKEM AGENCIES	R287584.48	5	95.00
AMAB 3/2015	CLEANING MATERIAL & TOILETRIES	SOUTH ACTIVE TRADING	R10834.56	10	100.00
AMAB 3/2015	CLEANING MATERIAL & TOILETRIES	CATERVEG	R28555.20	5	95.00
AMAB 3/2015	CLEANING MATERIAL & TOILETRIES	NEW HIGHTS FOODS	R195370.05	5	95.00
AMAB 3/2015	CLEANING MATERIAL & TOILETRIES	KHANDA PROJECTS	R95468.40	9	99.00
AMAB 3/2015	CLEANING MATERIAL & TOILETRIES	BATHOPELE TRADING	R5990.40	10	100.00
AMAB 3/2015	CLEANING MATERIAL & TOILETRIES	BULKCHEM	R13611.60	5	95.00
AMAB 3/2015	CLEANING MATERIAL & TOILETRIES	ROXCHEM CC	R270253.80	5	95.00
ELB 7/2015	COAL PEAS	BAKHANYISILE GENERAL TRADING	R2479400.00	8	98.00
STALB 5/2015	CLEANING MATERIAL & TOILETRIES	MATKEM AGENCIES	R448812.00	5	95.00
STALB 5/2015	CLEANING MATERIAL & TOILETRIES	AVPORT TRADING	R385720.00	10	98.97
STALB 5/2015	CLEANING MATERIAL & TOILETRIES	ILK ENTERPRISE	R118170.00	5	95.00
STALB 5/2015	CLEANING MATERIAL & TOILETRIES	ROXCHEM CC	R500040.00	5	95.00
STALB 5/2015	CLEANING MATERIAL & TOILETRIES	SPECTANK	R69104.00	0	90.00
STALB 5/2015	CLEANING MATERIAL & TOILETRIES	INDUSTRO CLEAN	R260522.00	10	100.00
STALB 5/2015	CLEANING MATERIAL & TOILETRIES	MS SALES & SERVICES	R38850.00	9	99.00
STALB 5/2015	CLEANING MATERIAL & TOILETRIES	NEW HIGHTS FOODS	R58500.00	5	95.00
STALB 5/2015	CLEANING MATERIAL & TOILETRIES	NYEI ENKCENKCENI	R6500.00	8	95.69
STALB 5/2015	CLEANING MATERIAL & TOILETRIES	PEZISE TRADING	R22410.00	8	98.00
SADB 4/2015	PERISHABLE PROVISIONS	JAYS AGENCIES	R796960.00	10	100.00
SADB 4/2015	PERISHABLE PROVISIONS	LILIFA INVESTMENTS	R121312.88	8	98.00
SADB 4/2015	PERISHABLE PROVISIONS	GERONIMO'S	R312555.35	10	100.00
SADB 5/2015	PERISHABLE PROVISIONS	JAYS AGENCIES	R950757.00	10	100.00

SADB 5/2015	PERISHABLE PROVISIONS	LILIFA INVESTMENTS	R467322.89	8	98.00
SADB 6/2015	PERISHABLE PROVISIONS	JAYS AGENCIES	R1195358.20	10	100.00
SADB 6/2015	PERISHABLE PROVISIONS	LILIFA INVESTMENTS	R532941.82	8	98.00
SADB 8/2015	PERISHABLE PROVISIONS	JAYS AGENCIES	R577356.00	10	100.00
SADB 8/2015	PERISHABLE PROVISIONS	LILIFA INVESTMENTS	R310537.06	8	98.00
SADB 9/2015	PERISHABLE PROVISIONS	JAYS AGENCIES	R288146.00	10	100.00
SADB 9/2015	PERISHABLE PROVISIONS	LILIFA INVESTMENTS	R298326.44	8	98.00
SADB 7/2015	PERISHABLE PROVISIONS	JAYS AGENCIES	R201856.00	10	100.00
SADB 7/2015	PERISHABLE PROVISIONS	LILIFA INVESTMENTS	R256517.62	8	98.00
SADB 7/2015	PERISHABLE PROVISIONS	UNICK FOODS	R49878.40	9	99.00
AMAB 2/2015	GROCERIES	BENLADY'S CATERING & CLEANING SERVICES	R1955326.41	8	98.00
AMAB 2/2015	GROCERIES	MATKEM AGENCIES	R221697.88	5	95.00
AMAB 2/2015	GROCERIES	AFRICAN DYNAMICS	R493267.72	5	95.00
AMAB 2/2015	GROCERIES	BACARAC FOODS	R5391280.00	10	100.00
AMAB 2/2015	GROCERIES	LC PACKAGING	R1215745.00	10	100.00
AMAB 2/2015	GROCERIES	BEE FOODS	R61661.20	10	100.00
AMAB 2/2015	GROCERIES	NEW HIGHTS FOODS	R50854.38	5	95.00
KIRB 5/2015	GROCERIES	BENLADY'S CATERING & CLEANING SERVICES	R1288705.80	8	98.00
KIRB 5/2015	GROCERIES	MATKEM AGENCIES	R990103.75	5	95.00
KIRB 5/2015	GROCERIES	AFRICAN DYNAMICS	R353495.76	5	95.00
KIRB 5/2015	GROCERIES	BACARAC FOODS	R1691680.00	10	100.00
KIRB 5/2015	GROCERIES	BEE FOODS	R391636.65	10	100.00
STALB 1/2016	HALF-WAY-HOUSE ACCOMMODATION	VEZOKUHLE YOUTH DEVELOPMENT PROJECT	R1316480.00	10	100.00
KIRB 6/2015	CLEANING MATERIAL & TOILETRIES	ALTAMEX	R94307.28	10	100.00
KIRB 6/2015	CLEANING MATERIAL & TOILETRIES	BENLADY'S CATERING & CLEANING SERVICES	R43620.00	8	98.00
KIRB 6/2015	CLEANING MATERIAL & TOILETRIES	BULKCHEM	R7829.52	0	90.00
KIRB 6/2015	CLEANING MATERIAL & TOILETRIES	EAST VIEW TRADING	R265455.00	5	95.00
KIRB 6/2015	CLEANING MATERIAL & TOILETRIES	INYATHI SALES	R29127.00	5	95.00
KIRB 6/2015	CLEANING MATERIAL & TOILETRIES	KHANDA PROJECTS	R48985.00	9	99.00
KIRB 6/2015	CLEANING MATERIAL & TOILETRIES	MATKEM AGENCIES	R34268.40	5	95.00
KIRB 6/2015	CLEANING MATERIAL & TOILETRIES	MILLS RETAILERS	R69765.50	10	100.00
KIRB 6/2015	CLEANING MATERIAL & TOILETRIES	NEW HIGHTS FOODS	R40116.00	5	95.00
KIRB 6/2015	CLEANING MATERIAL & TOILETRIES	ROXCHEM CC	R228708.00	5	95.00
KIRB 6/2015	CLEANING MATERIAL & TOILETRIES	VUPO DISTRIBUTORS	R92074.32	0	95.00
KIRB 5/2015	INSTALLATION OF MILK TANK	KWIKOLEC	R581794.67	12	92.00

GAUTENG: COUNCIL FOR GEOSCIENCE: FIXED ASSETS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2016- 001	Appointment of a Service Provider to Supply Reverse Circulation Drilling Equipment.	Rodtek Engineering (PTY) LTD	R680,295.00	Level 3	91.00

GAUTENG: SAPS: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 133TD(15)	SUPPLY AND DELIVERY OF CERTIFIED REFERENCE MATERIALS AND REFERENCE STANDARDS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS: GAUTENG, WESTERN CAPE, EASTERN CAPE AND KWAZULU NATAL.	Leco Africa (Pty)Ltd, Promolab (Pty)Ltd T/A Separations and Industrial Analytical (Pty)Ltd	R770 000.00 est. for 2yrs		

GAUTENG: SAPS: DIVISION: MISCELLANEOUS STORES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 120 TD(15)	SUPPLY AND DELIVERY OF EAR MUFFS (HEARING PROTECTOR) FOR A PERIOD OF TWO (2) YEARS.	Dem Tse Trading and Business Solutions cc	R 637.15 (Unit Price)	9	99

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 39/ 16- 17	Supply and deliver toner cartridge x463x31G X50.	Abaqophi Trans	R125 000.00	3.00	2

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 55/ 16- 17	ANTI BIOFILM WOUND BED PREP GEL WITH BETADINE AND PHMB 50 MG (20 PER BOX).	B BRAUN MEDICAL (PTY) LTD	R90265.00	LEVEL 06	06
56/ 16- 17	ANTI BIOFILM WOUND BED PERP GEL WITH BETADINE AND PHMB 250G (20 PER BOX).	B BRAUN MEDICAL (PTY) LTD	R131442.00	LEVEL 06	06

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
66/ 06/ 16	Crepe bandage 100mm x 900 Dzn	Multisurge	R 36 936.00	12.00	92.00
69/ 06/ 16	Set dial a flow (I.V flow regulator ext set) x 600 Units	Dynamed Pharmacuetical	R 63 612.00	20.00	100.00
68/ 06/ 16	Sterisheet paper 600 x 600 (pkt of 100) x 600 Pkts	Multisurge	R 52 668.00	12.00	92.00
394/ 03/ 15	Hydrodurgery system with venturi effect localised vacuum 14mm 45 degrees x 20 Units	Smith & nephew pty (Ltd)	R 76 620.99	8.00	88.00
64/ 06/ 16	Needle hypodermic, long point, with plastic 6%, luer lock hub. size 25G (0.33mm) x 8mm, Red. sterile single use individually packed x 10 000 Units	Dynamed Pharmaceuticals	R 4 953.30		
368/ 02/ 15	Swabs abdominal 450mm x 370mm x 4ply- sterile, x-ray detectable (pouch of 5) x 5500 Pouches	Allenco Medical	R 156 750.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
62/ 06/ 16	Mask oxygen 100% child must have a flab x 3000 Units	Umndeni Medical CC	R 21 780.00	20.00	100.00
370/ 02/ 15	Plain gauze non sterile 100mm x 100mm x 8 ply (pkt of 100) x 11 000 Pkts	Paradigm Holdings (pty) Ltd	R 168 850.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
05/ 04/ 16	Bandage elastoplast zinc 75mm x 4000 Units	Multisurge	R 60 921.60	12.00	92.00
14/ 04/ 16	Bandage elastoplast 25mm x 3.5m x 300 Dzn	Multisurge	R 28 215.00	0.00	0.00
11/ 04/ 16	Catheter trocar 32fg x 900 Units	Platinum Medical	R 35 910.00	20.00	100.00

396/ 03/ 15	Ivory green ultra soft PVC tube with radio opaque line. full magill curvature, firm kink resistant, softens @ body temperature x 1200 Units	Viking Medical	R 58 181-04	6.00	86.00
60/ 06/ 16	Non woven absorbent wound dressing 8.3cm x 6cm x (box of 50) x 360 Boxes	Dynamed Pharmaceutical	R 13 338.00		
13/ 04/ 16	Bandage elastoplast 50mm x 3.5m x 300 Dzn	Multisurge	R 33 430.50	12.00	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 252/ 1516	SUPPLY DELIVER AND INSTALL, WASHING MACHINE.	MB CURTAINS CC	R17000.25	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
8068/ 03/ 16	CRE (Control Radial Expansion Balloon): 12 - 15mm - 3 sizes in 1 device. Round shoulder design for visualizing dilatation through scope. 2 Radiopaque inner markers for accurate placement. 240cm Catheter length & 5.5cm balloon. length suitable for Esophageal	Boston Scientific	R 62 700.00	4	12
8069/ 03/ 16	Advanix Rapid Exchange Biliary Stent size 10French X 9cm stent on a coaxial delivery system with suture release mechanism for accurate placement (suitable for use on short wire system)	Boston Scientific	R 40 539.54	4	12
8070/ 03/ 16	Advanix Rapid Exchange Biliary Stent size 10French X 7cm stent on a coaxial delivery system with suture release mechanism for accurate placement (suitable for use on short wire system)	Boston Scientific	R 40 539.54	4	12
5773/ 01/ 16	Transparent Adhesive Film Dressing Sterile without wound pad for water & bacteria protection (frame style) Size 28 X 45cm.	Icembe Medical	R 42 198.24	2	18
8296/ 03/ 16	Mclean -Ring Enteral Feeding Tube Set size 9.5French X 130cm length. Includes .038 inch X 275cm guide wire.	Marcus Medical	R 47 783.56	6	6
6222/ 01/ 16	Bandages Pure Cotton Crepe 150mm X 4.5m made from high twist yarn. No rubber threads. Autoclaveable. Premium use for gentle support and compression.	Allenco Medical & Dental Supplies	R 38 928.87	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
342/ 05/ 16	Silicone Tubing 6.0mm (204)	Supra Healthcare KZN	R 181 830.00	1	20
109/ 04/ 16	Acquacel AG Fibrous Hydrocolloid with silver	Umsinsi Health Care	R 95 760.00	0	0
164/ 04/ 16	Hydroconductive wound dressing that can be layered 20X20cm	Maishamed (PTY) Ltd	R 41 131.20	1	20
120/ 04/ 16	Neonatal Continuous in line suction. Must have coloured depth markings, Replacable catheter mounting, Saline Port (Syringe) Size 6FG	Mbuso Medical Supplies	R 40 521.00	0	0
399/ 05/ 16	Ultriflex Semi Covered Oesophageal Nitinol Stents with proximal string release 16 French delivery system. Length of stent 15cm width 18-23, accepts 0.035 inch guidewire	Boston Scientific	R 199 557.00	8	2
119/ 04/ 16	Neonatal Continuous in line suction. Must have coloured depth markings, replacable catheter mounting, saline port (Syringe) Size 7FG	Mbuso Medical Supplies	R 40 521.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
142/ 04/ 16	Mini Volume Extension Set with T Connector Luer Slip connection & positive pressure, needle free closure	Dynamed Pharmaceutical	R 35 431.20	1	20
6347/ 02/ 16	Surgical Nuknit 10X15.2cm X 22.9cm Absorbable Haemostat, sterile packed	Ashanti Medical	60 876.00	0	0

493/ 05/ 16	Lexmark 466 Toners (Original) High Yield - Print 9000 Copies	All Divisions	R 35 568.00	1	20
187/ 05/ 16	Supply all materials & install new counters in the OPD Admitting areas. Remove all mental bars & intall Perspex partitioning as per specification	Tankiso Asphallots Trading	R 85 000.00	1	20
594/ 05/ 16	Repair faulty electronic control board for boom gate no.4 Montgomery main entrance and main entrance Town Bush Road boom gate no.3 faulty gearbox.	Mpofu Plumbing & Construction	R 38 000.00	1	20
998/ 06/ 16	Replace faulty compressor and re-gas the unit C2 Main kitchen. Check, test all operations and ensure that the required temperature is achieved.	Duzi Airconditioning	R 44 131.22	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 232/ 16- 17	SUPPLY AND DELIVER COAL PEASE (WASHED) GRADE A	KUDE INVESTMENT HOLDING	R 159 600.00	20	100
ZNQ: 1286/ 15- 16	SUPPLY AND DELIVER FUSTAIN TROUSER WITH JACKETS	CAMISENTO (PTY) LTD	R 133 380.00	20	100
ZNQ: 222/ 15- 16	SUPPLY AND DELIVER WEIGHING SCALE ADAPTER	SHARLENE SUPPLIES AND SERVICES	R 5 670.00		
ZNQ: 943/ 15- 16	SUPPLY AND DELIVER CURTAINS AND RAILS	ARCADE DISTRIBUTORS	R 30 800.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 86 / 2016 GAZ	ICE PACKS.	BAFAZI BUSINESS	R197 220.00	20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM DANNHAUSER CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 034/ 16/ 17	Supply and of Staff uniform at Dannhauser CHC	Team Distributors	R 172 664.40	0	80.00
ZNQ 200/ 15/ 16	Supply and delivery of Suction unit	SSEM Mthembu Medical Pty Ltd	R 42 054.60	16.00	96.00
ZNQ 180/ 15/ 16	Supply and delivery of Haemoglobinometers at Dannhauser CHC	Duromed CC	R 24 225.00	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN 004 / 2016-2017	CAMWEAR POLYCARBONATE FOOD PANS FULL SIZE	Asibonge Trading & Projects	R17 000 00	20	80
BEN 006/ 2016-2017	Pest control service	Gerguard Services	R37 200.00	20	80
BEN 008/ 2016-2017	Supply insulated dome cover and base	Siphosamanqele Construction	R37000.00	20	80
BEN 009/ 2016-2017	Supply with electrical material	Jasjian (PTY) LTD	R116 092.63	20	80
BEN 010/ 2016-2017	Supply ceiling fan 015 cm	Madonda Logistics	R14 735	16	96
BEN 011/ 2016-2017	Supply with painting material	Nevlyn Trading CC	R68 908.44	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN 012/ 2016-2017	Supply with capentry material	Nevlyn Trading	R44 446.32	20	77.44
BEN 013/ 2016-2017	Supply with building material	Isidingo Samantungwa	R28 147.83	20	80
BEN 014/ 2016-2017	Supply with plumbing material	Nevlyn Trading CC	R52 441.14	20	80
BEN 016/ 2016-2017	Gauze swabs sterile 100 mm x 100 mm x 8 ply (500 pouches per box, 5 swabs per pouch)	Logan Medical & Surgical	R112 860.00	20	80
BEN 018/ 2016-2017	Supply and install floor tiles	Umhlambi Projects	R124 563.80	20	80

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>
A44/16-17	12 MONTHS CONTRCAT FOR SUPPLY AND DELIVER OF DRAINABLE POUCH TWO PIECE OSTOMY SYSTEM 70MM TO FIT CONVATEC WAFERS	UMSINSI HEALTHCARE	R72 504.00	0.00	80.00
A69/16-17	SWABS ABDOMINAL STERILE 370X450X6PLY	BSN MEDICAL	R85 923.53	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 214/ 16- 17	White coats various sizes.	Sandiko Services	R62 700.00	20.00	70.00
ZNQ 398/ 16- 17	Floor polishers.	Siyaka Commodities	R129 960.00	0.00	80.00
ZNQ 229/ 16- 17	Urinal covers paper disposable.	Allenco Medical & Dental Supplies	R67 408.20	20.00	87.70
ZNQ 62/ 16- 17	Gauze absorbent type 1.	Endomed	R29 925.00	0.00	70.64
ZNQ 377/ 16- 17	Autoclave test attest.	Progress Medical	R177 840.00	0.00	-152.69
ZNQ 274/ 16- 17	Anti-allergenic mask.	Pheko Mokoena Medical Supplies	R5400.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 380/ 16- 17	Towel glove disposable "daylee"	Camicento	R184 680.00	20.00	85.26
ZNQ 76/ 16- 17	Skin stapler 35wide sterile	Multisurge	R21 660.00	12.00	70.67

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 364/ 16- 17	Dressing IV adherent transparent sterile size 150x280mm	Smith & Nephew	R76 807.50	8.00	-239.41
ZNQ 203/ 16- 17	Brother Toner TN3290	CA Computer Solutions International	R190 220.40	20.00	-759.36
ZNQ 204/ 16- 17	Lexmark toner cartridges x466	Pops Print & Stationers	R162 603.33	0.00	-1508.80
ZNQ 54/ 16- 17	Floor Stripper	KFC Engineering & Industrial Supplies	R22 800.00	20.00	100.00
ZNQ 206/ 16- 17	Bags polythene clear 32micron 280x305mm	ABC Trading	R9576.00	16.00	78.61
ZNQ 208/ 16- 17	Bags polythene clear 32micron 280x510mm	ABC Trading	R14 250.00	16.00	31.07

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 389/ 16- 17	C-PAP neonatal kits	Respiratory Care Africa	R110 377.76	12.00	92.00
ZNQ 29/ 16- 17	Catheter single lumen 18FG	Teleflex Medical	R32 238.63	0.00	80.00
ZNQ 60/ 16- 17	Bandages crepe 100mm	Endomed	R31 623.60	16.00	91.84
ZNQ 300/ 16- 17	Drape fenestrated	Allenco Medical & Dental Supplies	R33 427.08	20.00	-132.77
ZNQ 402/ 16- 17	Laparoscopic bladeless trochar sleeves	Akacia Surgical	R47 571.52	0.00	75.73
ZNQ 196/ 16- 17	Tubing silicone autoclavable	Supra Latex	R28 215.00	20.00	84.56

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UGU HEALTH DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 92/ 15 - 16	GARDEN AND GROUNDS UMZINTO EMS	ZINEMANA PROJECTS	R30 000.00	16.00	96.00
		TUWEKAZI TRADING			
		TUWEKAZI TRADING			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 89/ 16/ 17	Provision of pest control services in the various Mortuary facilities within the Umgungundlovu District for period of six (6) months.	Emmalin Rachel Trading Enterprise CC	R42 000.00	Level 1	100
ZNQ 96/ 16/ 17	Provision of day-to-day cleaning and hygiene services for UMgungundlovu Health District Office for the period of twelve (12) Months.	Inspect-A-Pest	R 198 360.00	Level 1	99.85
ZNQ 34/ 16/ 17	Supply and Delivery Cleaning Detergents for UMgungundlovu EMS.	Classic Plastic CC	R 22 743.00	0	80

ZNQ 05/ 16/ 17	Supply and delivery short Splints.	Surgiments Trading C.C t/a Sikelela supplies	R28 465.80	Level 1	100
ZNQ 54/ 16/ 17	Supply and deliver Various Toners.	FREEQSTILL SOLUTIONS	R48 745.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ19.16/ 17	Printing and Binding: Paediatrics clinical charts x1000.	Nu-Print cc	R 6 270.00	20.00	100.00
ZNQ21.16/ 17	Printing and Binding: Child clinical charts x500.	Amaghwa Trading Enterprise.	R10 925,00	20.00	100.00
ZNQ20.16/ 17	Printing and Binding :Adult clinical charts x1000.	Nu-Print cc	R 6 270.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H50/ 16/ 17	Cleaning of Two Diesel Tanks 9000L & 1160L	Wilco Projects	R18 055.20	Level 3	80
H63/ 16/ 17	Servicing of Fire Fighting Equipment in six Clinics.	Safeguard Fire Security	R20 406.00	Level 1	100
H64/ 16/ 17	Servicing of Fire Fighting Equipment around the Institution.	Safeguard Fire Security	R66 006.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ190/ 2016-2017	PLUMBING MATERIAL	HLEKWASI SUPPLYING (PTY) LTD	R142 325-00	20.00	82.73
ZNQ198/ 2016-2017	TONER FOR LEXMARK COLOUR PRINTER, C950de	AMRIYA SUPPLIERS	R 46 740-00	16.00	-427.10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ201/ 2016-2017	SUPPLY AND DELIVERY OF: CLEAR GARBAGES,760 X 910 X 100 MICRON	IZIPHO ZENKOSI TRADING	R 150 000-00	20.00	-435.38
ZNQ202/ 2016-2017	SUPPLY AND DELIVERY OF:CERDAK CAVITY(100X100),(100 X 150), CERDAK DIGITIP(55MM X 50MM),CERDAK MULTIZORB(210MM X 295MM)	PROGRESS MEDICAL SUPPLIES	R 35 340-00	20.00	100.00
ZNQ199/ 2016-2017	SUPPLY AND DELIVERY OF: STERILIZATION SHEET, PACKAGING:ROLLS, SIZE:900 X 900, BLUE	PROGRESS MEDICAL SUPPLIES	R 57 000-00	20.00	100.00
ZNQ- 215/ 2016/ 2017	ELECTRICAL MATERIAL	SKHWILI CONSTRUCTION SERVICES	R123.069.07	20.00	100.00
ZNQ - 216 / 2016/ 2017	CARPENTRY MATERIAL	SKHWILI CONSTRUCTION AND SERVICES	R68711.91	20.00	100.00
ZN- 218/ 2016/ 2017	FITTING MATERIAL	ANTONY AND GLADIES	R75950.00	20.00	76.82

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A212/ 15/ 16	BALFOUR SELF RETAINING ABDOMINAL RETRACTOR STAINLESS STEEL.	DUROMED	4275.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ23/ 07/ 2016	SUPPLY AND DELIVER ASSEPTOR BAG NO.4 ,6 ,7,11 AND 12	ALLENCO MEDICAL & DENTAL SUPPLIES CC	R90 241.83	LEVEL 1	95.53
ZNQ20/ 01/ 2016	SUPPLY AND DELIVER FACE MASK SURGEON WITH TIES(100 BOXES PER MONTH) (12 MONTHS CONTRACT)	ALLENCO MEDICAL & DENTAL SUPPLIES CC	R2 052.00 PER MONTH	LEVEL 1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS:

LIST OF AWARDED TENDERS

CONTRACT NUMBER	CONTRACT DESCRIPTION	CONTRACT PRICE	CONTRACT PERIOD	DATE OF AWARD	NAME(S) OF SUCCESSFUL BIDDER(S)	BEE LEV
PT15/096	SUPPLY OF HORTICULTURAL, UPGRADE OF GARDENS, MAINTENANCE OF IRRIGATION AT UB, INSIDE/OUTSIDE GARDENS.	R44 940 956.03	36 MONTHS	23/03/2016	LEAFY SPACE PTY LTD	01
PT15/097	SUPPLY, MAINTENANCE AND UPGRADE SALVOKOP AND VLAKPLAAS MUSEUM FOR 36 MONTHS.	R9 021 577.20	36 MONTHS	19/04/2016	ROTHE PLANTSCAPERS	03
PT15/098	SUPPLY, MAINTENANCE AND UPGRADING OF GARDEN AT TSHWANE MUSEUMS	R11 553 824.89	36 MONTHS	19/04/2016	XAMHUNTI JV MOCHEKU	01
PT15/099	GARDEN MAINTENANCE, SUPPLY AND UPGRADE DITSONG INNER MUSEUMS TRANSVAAL, AFRICAN WINDOW, LAMPER MUSEUMS.	R9 894 709.82	36 MONTHS	19/04/2016	MAFUMU MOCHEKU JV	01
PT15/100	INSTALLATION FOR PEOPLE WITH DISSABILITIES. THABA TSHWANE AMMUNITION DEPOT.	R 642 991.92		19/04/2016	MABOSOLA CONSTRUCTION	03
PT15/102	DEFENCE: UPGRADE OF POWER SUPPLY AT WONDERBOOM MILITARY BASE.	R32 500 000.00		19/04/2016	ZWA SHU TRADING	03
PT15/106	36 MONTHS TERM CONTRACT: GARDEN SAMMY MARKS MUSEUMS.	R 10 114 000.00	36 MONTHS	19/04/2016	MALITABA MIRASI JV	01
PT15/107	36 MONTHS TERM CONTRACT: GARDEN MAINTENANCE AT PIONEER MUSEUM.	R5 205 500.00	36 MONTHS	19/04/2016	MML CONSORTIUM	01
PT15/108	DESIGN, SUPPLY AND INSTALLATION OF IRRIGATION AT SEFAKO MAKGATHO GUEST HOUSE FOR SIX MONTHS	R1 897 200.00	6 MONTHS	19/04/2016	MML JV	01
PT15/109	DESIGN, SUPPLY AND INSTALLATION OF IRRIGATION AT HOUSE 19 AT MAHAMB A FOR 6 MONTHS	R1 492 046.64	6 MONTHS	17/05/2016	SERVEST (PTY) LTD	03

PT15/110	MULTI DISCIPLINARY SERVICES: UPGRADING OF TEN WASTE TREATMENT PLANTS SURROUNDING PRETORIA AREAS.	R2 197 147.83			23/02/2016	SKK BLAK JILLS JV	02
PT15/112	36 MONTHS CONTRACT: SUPPLY, MAINTENANCE UPGRADE AT WILAM PRINSLOO MUSEUM	R7 689 186.00	36 MONTHS		19/04/2016	MOKOPEDI JV MATLI MOLEWA	01
PT15/113	SIX MONTHS CONTRACT: DESIGN, SUPPLY INSTALLATION OF IRRIGATION SYSTEM AT HOUSE 9,10, 11,12 AND 15	R2 931 344.52	6 MONTHS		19/04/2016	SERVEST (PTY) LTD	03
PT15/114	SIX MONTHS CONTRACT: DESIGN, SUPPLY INSTALLATION OF IRRIGATION SYSTEM AT HOUSE 1, 21 A & B 850& LISDOGAN FLATS.	R 1 971 442.86	6 MONTHS		05/04/2016	SERVEST (PTY) LTD	03
PT15/116	36 MONTHS CONTRACT: SUPPLY OF SUMER AND WINTER BULBS USAGE BY PRESTIGE	R 2 619 443.52	36 MONTHS		05/04/2016	NGETI TRADING ENTERPRISE	01
PT15/118	SECURITY MEASURES AT EMTHONJENI YOUTH CENTRE BAVIAANSPOORT PRISON: QUANTITY SURVEYORS.	R 519 413.38			12/04/2016	DELTA BUILT ENVIRONMENT CONSULTANTS	02
PT15/119	BAVIAANSPOORT PRISON: SECURITY MEASURES AT EMTHONJENI YOUTH CENTRE: STRUCTURAL	R1 522 490.06			12/04/2016	DELTA BUILT ENVIRONMENT CONSULTANTS	02
PT15/120	BAVIAANSPOORT PRISON: SECURITY MEASURES AT EMTHONJENI YOUTH CENTRE: ARCHITECT	R 813 882.29			19/04/2016	DELTA BUILT ENVIRONMENT	02
PT15/123	GOVERNMENT PRINTING WORKS: REPAIR OF STRUCTURAL CRACKS AND LEAKING ROOF: STRUCTURAL ENGINEERING	R648 147.96			28/01/2016	BAKONE CONSULTING	02
PT15/125	DCS: EMTHONJENI REPAIR AND UPGRADE TO SECURITY INSTALLATION: OHS AGENT.	R703 000.00			15/03/2016	KVM RISK SOLUTIONS	03

TENDER FOR PTA REGIONAL OFFICE						
Tender No	DATE OF ADVERTISING	DISCRPTION OF TENDER	CLIENT DEPARTMENT	WCS (If Applicable)	CLOSING DATE	STATUS OF A TENDER (To be updated once status change)
PT15/073	08/05/2015	BAVIAANSPOORT PRISON: INVESTIGATION OF LEAK DETATION OF PORTABLE WATER VERTICULATION PIPES AND FINAL WATER BALANCE OF BULK WATER SUPPLY	DEPARTMENT OF CORRECTIONAL SERVICES	N/A	02/06/2015	CANCELLED
PT15/117	20/11/2015	36 MONTHS CONTRACT: SUPPLY OF VARIOUS TYPES OF SOIL, COMPOST AND FERTILIZERS	DPW	N/A	12/01/2016	CANCELLED
PT15/124	11/12/2015	GOVERNMENT PRINTING WORKS: REPAIR OF STRUCTURAL CRACKS AND LEAKING ROOF: OHS AGENT DEPARTMENT OF MILITARY VETERANS: PROCUREMENT OF ADDITIONAL OFFICE ACCOMODATION OF 1077.25M ²	GOVERNMENT PRINTING WORKS	N/A	05/01/2016	CANCELLED
PT15/127	11/12/2015	CONSTRUCTION OF SHOOTING RANGE: WALMANSTHAL	DEFENCE	N/A	02/02/2016	CANCELLED
PT15/006	13/03/2015	OFFICE ACCOMODATION OF 16321.33 M ² AND 600 PARKING BAYS BY THE DEPARTMENT OF MINERAL RESOURCES FOR THE PERIOD OF 5 YEARS IN PTA CBD	SAPS	WCS NO:046 256	14/04/2015	LAPSED
PT15/084	26/06/2015		MINERAL RESOURCES	N/A	28/07/2015	LAPSED

PT15/025	20/03/2015	PROCUREMENT OF ALTERNATIVE OFFICE ACCOMMODATION USAGE BY THE DEPARTMENT OF WATER AFFAIRS COMPRISING OF 3652.50 M ² AND 10 PARKING BAYS FOR 3 YEARS	WATER AFFAIRS	N/A	21/04/2015	LAPSED
PT15/026	20/03/2015	OFFICE ACCOMMODATION USAGE BY THE DEPARTMENT OF WATER AND SANITATION OF 1400 M ²	WATER AND SANITATION	N/A	21/04/2015	LAPSED
PT15/027	20/03/2015	OFFICE ACCOMMODATION USAGE BY IPID COMPRISING OF 181.25 M ² AND 8 PARKING BAYS FOR 4 YEARS	IPID	N/A	21/04/2015	LAPSED
PT15/028	20/03/2015	OFFICE ACCOMMODATION USAGE BY DEPARTMENT OF WATER AFFAIRS OF 3277.27 M ²	WATER AFFAIRS	N/A	21/04/2015	LAPSED
PT15/029	27/03/2015	OFFICE ACCOMMODATION CIVILIAN SECURE TARIATE FOR POLICE:4445.23 M ² AND 233 PARKING BAYS	SAPS	N/A	28/04/2015	LAPSED
PT15/031	10/04/2015	SUPPLY OF FLORAL ARRANGEMENT FOR BRYNTIRION AND UNION BUILDING FOR 3 YEARS	PUBLIC WORKS	N/A	12/05/2015	LAPSED
PT15/032	17/04/2015	PROCUREMENT OF ACCOMMODATION OF 7275 M ² AND 220 PARKING BAYS FOR 3 YEARS	PUBLIC WORKS	N/A	19/05/2015	LAPSED
PT15/033	17/04/2015	PROCUREMENT OF NEW OFFICE ACCOMMODATION AT CBB OF 181.25 M ² AND 8 PARKING BAYS FOR 3 YEARS	PUBLIC WORKS	N/A	19/05/2015	LAPSED
PT15/035	17/04/2015	SUPPLY OF FLORAL ARRANGEMENT AT BRYNTIRION ESTATE AND UNION BUILDING FOR 36 MONTHS	PUBLIC WORKS	N/A	19/05/2015	LAPSED

PT15/036	17/04/2015	DEFENCE COMPLEX: SA ARMY : 15 g SIG REGIMENT: ROOIWAL: REFURBISHMENT STRUCTURAL ENGINEERING	DEFENCE	WCS NO: 052558	19/05/2015	LAPSED
PT15/037	17/04/2015	DEFENCE COMPLEX: SA ARMY : 1 SIG REGEMENT, ROOIWALREFURBISHMENT: ELECTRICAL ENGINEERING SERVICES	DEFENCE	WCS NO: 052558	19/05/2015	LAPSED
PT15/038	17/04/2015	DEFENCE COMPLEX: SA ARMY 1 SIG REGIMENT, ROOIWAL REFURBISHMENT: QUANTITY SURVAYING SERVICES	DEFENCE	WCS NO: 052558	19/05/2015	LAPSED
PT15/039	17/04/2015	DEFENCE COMPLEX: SA ARMY 1 SIG REGIMENT, ROOIWAL REFURBISHMENT: ARCHITECTURAL SERVICE	DEFENCE	N/A	19/05/2015	LAPSED
PT15/040	17/04/2015	DEFENCE COMPLEX: SA ARMY 1 SIG REGIMENT: ROOIWAL: REFURBISHMENT6/8/2015 CIVIL ENGINEERING SERVICES	DEFENCE	WCS NO: 052555	19/05/2015	LAPSED
PT15/041	17/04/2015	DEFENCE COMPLEX: SA ARMY 1SIG REGIMENT ROOIWAL, REFURRBISHMENT: MECHANICAL ENGINEERING SERVICES	DEFENCE	WCS NO: 052555	19/05/2015	LAPSED
PT15/042	17/04/2015	DEPARTMENT OF DEFENCE: TEK BASE COMPLEX SA MILITARY HEALTH SERVICES: REFURBISHMENT: STRUCTURAL ENGINEERING SERVICES	DEFENCE	N/A	19/05/2015	LAPSED

PT15/043	17/04/2015	DEPARTMENT OF DEFENCE: TEK BASE COMPLEX: SA MILITARY HEALTH SERVICE: REFURBISHMENT: ELECTRICAL ENGINEERING SERVICES	DEFENCE	WCS NO: 052555	19/05/2015	LAPSED
PT15/044	17/04/2015	PRETORIA: DEPARTMENT OF DEFENCE: TEK BASE COMPLEX: SA MILITARY HEALTH SERVICES: REFURBISHMENT: MECHANICAL ENGINEERING SERVICES	DEFENCE DEFENCE	WCS NO: 052555	19/05/2015	LAPSED
PT15/045	17/04/2015	DEPARTMENT OF DEFENCE: TEK BASE COMPLEX: SA MILITARY HEALTH SERVICES: REFURBISHMENT: ARCHITECTURAL ENGINEERING SERVICES	DEFENCE	N/A	19/05/2015	LAPSED
PT15/046	17/04/2015	DEPARTMENT OF DEFENCE: TEK BASE COMPLEX: SA MILITARY HEALTH SERVICES: REFURBISHMENT: QUANTITY SURVEYING ENGINEERING SERVICES.	DEFENCE	WCS NO: 052555	19/05/2015	LAPSED
PT15/047	17/04/2015	DEPARTMENT OF DEFENCE: TEK BASE COMPLEX: SA MILITARY HEALTH SERVICES: REFURBISHMENT: CIVIL ENGINEERING SERVICES	DEFENCE	WCS NO: 052554	19/05/2015	LAPSED
PT15/048	17/04/2015	DEPARTMENT OF DEFENCE: LITTLETON COMPLEX: SA MILITARY HEALTH SERVICE: REFURBISHMENT: STRUCTURAL ENGINEERING SERVICES	DEFENCE	WCS NO: 052554	19/05/2015	LAPSED

PT15/049	17/04/2015	DEPARTMENT OF DEFENCE: LYTTLETON COMPLEX SAMILITARY HEALTH SERVICES: REFURBISHMENT: CIVIL ENGINEERING SERCES	DEFENCE	WCS NO: 052554	19/05/2015	LAPSED
PT15/050	17/04/2015	DEPARTMENT OF DEFENCE: LYTTLETON COMPLEX: SA MILITARY HEALTH SERVICE: REFURBISHMENT: QUANTITY SURVEYING SERVICES	DEFENCE	WCS NO: 052554	19/05/2015	LAPSED
PT15/051	17/04/2015	DEPARTMENT OF DEFENCE: LYTTLETON COMPLEX: SA MILITARY HEALTH SERVICES: REFURBISHMENT: MECHANICAL ENGINEERING SERVICES	DEFENCE	WCS NO: 052554	19/05/2015	LAPSED
PT15/052	17/04/2015	DEPARTMENT OF DEFENCE: LYTTLETON COMPLEX: SA MILITARY HEALTH SERVICES: REFURBISHMENT: ARCHITECTURAL ENGINEERING SERVICES	DEFENCE	WCS NO: 052554	19/05/2015	LAPSED
PT15/053	17/04/2015	DEPARTMENT OF DEFENCE: LYTTLETON COMPLEX: SA MILITARY HEALTH SERVICES: REFURBISHMENT: ELECTRICAL ENGINEERING SERVICES	DEFENCE	WCS NO: 052554	19/05/2015	LAPSED
PT15/054	17/04/2015	WASTE MANAGEMENT WONDERBOOM MILITARY BASE FOR 24 MONTHS	DEFENCE	N/A	19/05/2015	LAPSED
PT15/056	17/04/2015	WASTE MANAGEMENT SERVICES AT DEPARTMENT OF HOME AFFAIRS HALLMARK BUILDING FOR 24 MONTHS	HOME AFFAIRS	N/A	19/05/2015	LAPSED
PT15/057	17/04/2015	WASTE MANAGEMENT SERVICE AT DEPARTMENT OF DEFENCE: TEK BASE : CENTURION FOR 24 MONTHS	DEFENCE	N/A	19/05/2015	LAPSED

PT15/062	15/05/2015	WASTE MANAGEMENT SERVICES AT THE STATE OWNED PROPERTY DEPARTMENT OF DEFENCE AROUND THE HQ FOR A PERIOD OF 24 MONTHS	DEFENCE	N/A	17/06/2015	LAPSED
PT15/063	15/05/2015	WASTE MANAGEMENT SERVICES AT THE DEPARTMENT OF PUBLIC WORKS SALVOKOP PERIOD OF 24 MONTHS	PUBLIC WORKS	N/A	17/06/2015	LAPSED
PT15/064	15/05/2015	WASTE MANAGEMENT SERVICES AT THE DEPARTMENT OF ARTS AND CULTURE FOR A PERIOD OF 24 MONTHS	ART AND CULTURE	N/A	17/06/2015	LAPSED
PT15/065	15/05/2015	WASTE MANAGEMENT SERVICES AT THE DEPARTMENT OF POLICE VERITAS BUILDING PERIOD OF 24 MONTHS	SAPS	N/A	17/06/2015	LAPSED
PT15/066	15/05/2015	WASTE MANAGEMENT SERVICES AT THE DEPARTMENT OF POLICE: SAPS VILLIRIA FOR A PERIOD OF 24 MONTHS	SAPS	N/A	17/06/2015	LAPSED
PT15/067	15/05/2015	WASTE MANAGEMENT SERVICES AT THE DEPARTMENT OF DEFENCE: NAVAL BASE HQ FOR A PERIOD OF 24 MONTHS	DEFENCE	N/A	17/06/2015	LAPSED
PT15061	24/04/2015	PRETORIA: OFFICE ACCOMODATION OF 808.75M ² AND 11 PARKING BAYS USAGE BY HOME AFFAIRS FOR 5 YEARS	HOME AFFAIRS	N/A	26/05/2015	LAPSED
PT15/060	17/04/2015	PRETORIA: OFFICE ACCODATION OF 1073.33 M ² AND 75 PARKING BAYS AT CENTURION	USAASA	N/A	19/05/2015	LAPSED

PT15/074	15/05/2015	OFFICE ACCOMMODATION USAGE BY CBE OF 1491.04 M ² AND 40 PARKING BAYS AT GROENKLOOF, BROOKLYN AND HATFIELD FOR 3 YEARS.	PUBLIC WORKS	N/A	17/06/2015	LAPSED
PT15/080	26/06/2015	OFFICE ACCOMMODATION OF 3210.45 M ² AND 160 PARKING BAYS FOR 3 YEARS IN PTA CBD, ARCADIA, SUNNYSIDE, HAT FIELD & MENLYN FOR THE DEPARTMENT OF COMMUNICATION.	DEPARTMENT OF COMMUNICATION	N/A	28/07/2015	LAPSED
PT15/083	26/06/2015	OFFICE ACCOMMODATION OF 3826.81 M ² AND 135 PARKING BAYS USAGE BY THE DEPARTMENT OF AGRICULTURE FOR THE PERIOD OF 3 YEARS IN PTA CBD	DAFF	N/A	28/07/2015	LAPSED
PT15/103	23/10/2015	DAY TO DAY GENERAL BUILDING AND CIVIL WORKS MAINTENANCE AT 1 MIL HOSPITAL FOR PERIOD OF 24 MONTHS.	DEFENCE	N/A	24/11/2015	LAPSED
PT15/104	23/10/2015	DAY TO DAY GENERAL BUILDING AND CIVIL WORKS MAINTENANCE AT SAPS SILVERTON LOGISTICS FORENSIC LAB FOR PERIOD OF 24 MONTHS.	SAPS	N/A	24/11/2015	LAPSED
PT15/105	23/10/2015	DAY TO DAY GENERAL BUILDING AND CIVIL WORKS MAINTENANCE AT CIVITAS: DEPARTMENT OF HEALTH FOR 24 MONTHS.	HEALTH	N/A	24/11/2015	LAPSED

PT15/004	27/02/2015	DRMS:DOD:MILITARY AREA SOUTH THABA TSHWANE:EMERGENCY DOLOMITE CALL SERVICES.APPOINTMENT OF CONTRACTOR	DEFENCE	WCS NO:520 46	31/03/2015	LAPSED
PT15/005	27/02/2015	PRETORIA: BRYNTIRION,CONSTRUCTION OF ROADS,STORM WATER,WATER RETICULATION AND SEWER ON WESTERN SIDE AND CENTRAL AREA OF THE BRYNTIRION	PUBLIC WORKS	WCS NO:440 49	31/03/2015	LAPSED
PT15/094	18/09/2015	SASSA: NEW OFFICE ACCOMMODATION COMPRISING OF 662.50M ² AND 10 PARKING BAYS IN ATTRIDGEVILLE FOR 3 YEARS.	SASSA	N/A	20/10/2015	LAPSED

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.056- 040-2016/ 1F R.056-050- 2016/ 1	CONSULTING ENGINEERING SERVICES FOR THE SPECIAL MAINTENANCE ON R56 SECTION 4 FROM NATIONAL ROUTE N6 (KM 0.00) TO DORDRECHT (KM 35.3) AND SECTION 5 FROM DORDRECHT (KM 0.00) TO INDWE (KM 36.7)	SNA CIVIL & STRUCTURAL ENGINEERS (PTY) LTD.	R58 194 594.94	2	99
R.056- 012- 2016/ 1F&R.056- 030- 2016/ 1F	CONSULTING ENGINEERING SERVICES FOR THE SPECIAL MAINTENANCE ON NATIONAL ROUTE R56 FROM MIDDELBURG (KM 1.1 TO KM 16.5 SECTION 1) TO MOLTENO (KM 0.0 TO KM 57.9 SECTION 2) AND PERIODIC MAINTENANCE	GIBB (PTY) LTD.	R68 745 037.42	2	99
NRA R.061- 060- 2016/ 1S	CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND MONITORING FOR THE UPGRADE OF NATIONAL ROUTE R61 SECTION 6 FROM ALL SAINTA TO SECTION 7 BAZIYA: PHASE 2 SECTION 6 FROM KM 68.5 - 86.65	SNA CIVILS & STRUCTURAL ENGINEERS (PTY) LTD.	R68 529 588.93	2	99
NRA N.002- 160- 2015/ 2	PERIODIC MAINTENANCE ON NATIONAL ROUTE N2 SECTION 16 FROM R63 KOMGA I/S (KM 70.20 TO KEI RIVER KM 80.60)	ROADMAC SURFACING (PTY) LTD.	R94 867 500.01	2	92.98

FREE STATE: DEPARTMENT OF PUBLIC WORKS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL16/ 007	Land Ports of Entry: Monantsa Pass and Peka Ports of Entry: Maintenance and Repair of Building, Civil, Mechanical, Electrical Infra	La Nature Pty Ltd	R 399 490,60	N/A	N/A
BL15/ 099	Villiers Magistrate Office: Repair & Renovations	Q Soft Technologies	R 1 451 264.46	1	20
BL15/ 101	Bothaville Magistrate Office: Repair & Renovations	Mbikiza Group of Companies	R 3 200 117,10	1	20

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 03/ 02/ 16	Debt collection bid.	Madhlopa Incorporated	R3, 000.00 Hourly rate	10 points	100
ARC/ 07/ 02/ 2016	Upgrading of Infrastructure substations and DB Boards at ARC Infruitec-Nietvoorbij.	Malwande T/A Miya's Electrical	R1, 360, 077.67	9 points	95.01
ARC/ 06/ 02/ 2016	Supply, Installation and delivery of concrete Palisade Fence.	Nyazile Building construction and maintenance.	R352, 670.40	20	100
ARC/ 11/ 05/ 2016	Garden Services for Potchefstroom office.	Servest	R827, 676.00	5	95
ARC/ 09/ 04/ 2016	Health Care Services.	Alexander Forbes Health Pty Ltd	N/A	N/A	84 points

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2015- 064	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF HIGH RESOLUTION DIGITAL ELEVATION MODEL DATA.	University of Stellenbosch	R 1 516 886.75	Level 4	95
CGS- 2015- 058	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF GARDENING SERVICES TO THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF THREE (3) YEARS.	Servest	R 875 769.00	Level 4	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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H15/ 040	ASSESSMENT OF WATER DISTRIBUTION SYSTEM INFRASTRUCTURE AND DEVELOPMENT OF WATER CONSERVATION AND WATER DEMAND MANAGEMENT STRATEGY AT THE TOP 20 CORRECTIONAL SERVICES (GROUP 2)	SRK CONSULTING SA (PTY)LTD	R2,100,997.00	3	98
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H15/ 040	ASSESSMENT OF WATER DISTRIBUTION SYSTEM INFRASTRUCTURE AND DEVELOPMENT OF WATER CONSERVATION AND WATER DEMAND MANAGEMENT STRATEGY AT THE TOP 20 CORRECTIONAL SERVICES (GROUP 3)	SDMCONSULTING (PTY)LTD	R2,850,000.00		90
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H15/ 032	BRAY, MAKGOBISTARD AND SWARTKOPFONTEIN PORTS OF ENTRY: 36 MONTHS MAINTANANCE, SERVING AND REPAIR OF BUILDINGS,CIVILS,MACHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS.	Caledon River Properties CC T/A Magwa Construction	R19 638 243.03	4	5
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H15/ 040	ASSESSMENT OF WATER DISTRIBUTION SYSTEM INFRASTRUCTURE AND DEVELOPMENT OF WATER CONSERVATION AND WATER DEMAND MANAGEMENT STRATEGY AT THE TOP 20 CORRECTIONAL SERVICES (GROUP 1).	JOAT CONSULTING (PTY)LTD	R2,826,630.00	0	90
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-20) 2015/ 16	Appointment of a service provider to render repair and maintenance of services of stand-by generators at the Office of the Registrar of Deeds in Pretoria, Kimberly and Mthatha for a period of thirty-six (36) months	Generation X Technologies (PTY) LTD	R 566 237.09	Level 2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-04) 2016/ 17	Appointment of a service provider to render cleaning services for the Department of Rural Development and Land Reform:Offices of the Chief Registrar of Deeds,Deeds Registry Pretoria,Chief Surveyor-General and Survey General Pretoria for a period of 24Months	Walking Tall Trading and Projects 186	R 3 510 137.29	Level 1	100

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- P:002- 023-2017/ 1F	Consulting engineering Services for the upgrade of Provincial road R573/1 (K139) from Bavianspoort road in Thwane to Gp/MP Provincial Border	KBK Engineers (Pty) Ltd	R268124122.86	2	99

GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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GT/ GDED/ 016/ 2016	To develop the Gauteng Tourism Sector Business Case and Review and Update the Gauteng Tourism Sector Strategy (GTSS)	Urban-Econ Development Economists	R1 169 600.00	9	99
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GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 026/ 2016	The appointment of a company or consortium to provide exhibition design from technical drawings to supervision, audio-visual, film production brief and narrative development for the Maropeng exhibition upgrade	OFFICE 24/7 TOTEM MEDIA JOINT VENTURE	R9 015 874.22	3	98.00

GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 060/ 2016	PHASE 2 IMPLEMENTATION OF THE CITIZEN ENGAGEMENT MOBILE PLATFORM	Mokhurane Technologies Pty Ltd	R3,966,619.00	3	98

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC015/ 2015- 16	APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE CTF LEADERSHIP AND DIVERSITY MANAGEMENT ASSESSMENT.	Sokone Technologies	R 1,396,614.00	Level 1	100
MHSC041/ 2015- 16	APPOINTMENT OF TWO SERVICE PROVIDERS TO PROVIDE CATERING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS	Women Era Transportation	Transactional	Level 1	58.88
MHSC041/ 2015- 16	APPOINTMENT OF TWO SERVICE PROVIDERS TO PROVIDE CATERING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS	Rabatsumi Trading	Transactional	Non-Compliant	58.08
MHSC040/ 15- 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE CENTRE OF EXCELLENCE(CoE) QUICK WIN PROJECT-COE 150904-MISSING PERSON LOCATOR	Business Enterprise @ University of Pretoria	R 1,523,040.00	Level 2	99.00

GAUTENG: NATIONAL LOTTERIES COMMISSION: GRANT FUNDING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC 2015- 13	Appointment of a service provider to design and deliver a skills programme for NLC grantees	Moripe Business and Training Consultant (pty)Ltd	R558 400.00	Level 1	100
NLC 2015- 13	Appointment of a service provider to design and deliver a skills programme for NLC grantees	Omithombo Management Academy cc	R549 962.27	3	80

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: RESEARCH AND DEVELOPMENT

ZNT 69 EDTEA 15/ 16	Appointment of Service Providers for the Establishment of a Panel Database of Legal Service Providers	Various bidders			
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Description	Categories	Service Providers
Appointment of Service Providers for the Establishment of a Database of Legal Service Providers.	Litigation	Bulose and Partner Woodhead Bigby Attorneys Gcolothela and Peter Incorporated. Venns Attorneys Edward Nathan Sonnenberg Inc. M. Mbatha Attorneys Strauss Daly Attorneys Hajra Patel Incorporated
	Contract Drafting	Bulose and Partner Woodhead Bigby Attorneys Gcolothela and Peter Incorporated. Edward Nathan Sonnenberg Inc. M. Mbatha Attorneys Strauss Daly Attorneys Tomlinson Mngadi James Norton Rose Fulbringt S.A Inc. Hajra Patel Incorporated
	Legislative Drafting	Bulose and Partner Woodhead Bigby Attorneys Gcolothela and Peter Incorporated. Venns Attorneys Edward Nathan Sonnenberg Inc. M. Mbatha Attorneys Strauss Daly Attorneys Tomlinson Mngadi James Norton Rose Fulbringt S.A Inc.
	Environmental Law	Bulose and Partner Edward Nathan Sonnenberg Inc. Strauss Daly Attorneys Norton Rose Fulbringt S.A Inc.
	Maritime Law	Woodhead Bigby Attorneys Edward Nathan Sonnenberg Inc. Strauss Daly Attorneys Norton Rose Fulbringt S.A Inc.
	Corporate Law	Woodhead Bigby Attorneys Gcolothela and Peter Incorporated. Poswa Incorporated

		Venns Attorneys Edward Nathan Sonnenberg Inc. Buthelezi Mtshali Mzulwini Attorneys Strauss Daly Attorneys Tomlinson Mngadi James
Labour Law		Bulose and Partner Woodhead Bigby Attorneys Gcolothela and Peter Incorporated. Poswa Incorporated Edward Nathan Sonnenberg Inc. Buthelezi Mtshali Mzulwini Attorneys M. Mbatha Attorneys Strauss Daly Attorneys Tomlinson Mngadi James Hajra Patel Incorporated

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

ZNT 63 EDTEA 15/ 16	Appointment of a Service Provider to Solicit the Services of a Suitable and Qualified Experts to Investigate the various options to be Considered for the Establishment and Implementation of the Tourism Business and Events Bidding Support Fund (Hospitality Levy).	Urban Development Economist (Pty) Ltd			
ZNT 29 EDTEA 15/ 16	Appointment of Service Providers for an Establishment of a Database of suitably qualified /accredited Training Service Providers to provide Training For Accredited and non-accredited Short Courses and Accredited Skills Programmes for the Invasive Alien Species	Amasu Consulting (Pty) Ltd			
ZNT 51 EDTEA 15/ 16	Appointment of a Service Provider to Design, Develop Training and Capacity Building Programme Focus on Business Management Skills for all Enterprises in the Province of KwaZulu-Natal.	ZBQ Consulting (Pty) Ltd			
ZNT 15 EDTEA 14/ 15	Appointment of a Service Provider for the Extension of an Events Management Database for the Department of Economic Development, Tourism and Environmental Affairs.	Various bidders awarded.			

Department of Economic Development

Categories	Service Providers
Small and Large Izimbizo	Glitz Hire Planet Naz Décor Inono Events
National Conferences	Ikhono Communication
International Conferences	Ikhono Communication
National Exhibition	Ikhono Communication

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT HEALTH OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 081/ 16/ 17	CUT RESISTANCE GLOVE LINERS STERILE MEDIUM, LARGE & X-LARGE. AT NEWCASTLE FORENSIC PATHOLOGY SERVICES	C EDWARDS T/A EAZY PLEAZY	R13280.00	20.00 Level 1	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 242/ 16/ 17- H	reprinting posters IEC Material requires graphic design layout in English and Isizulu	Rock Bottom Graphic & Design	R 80 940.00		
ZNQ: 231/ 16/ 17- H	reprinting posters and flyers IEC material in English and Isizulu	DMC Printing Enterprise	R 43 434.00		
ZNQ: 220/ 16/ 17- H	to supply, deliver HIV counselling and testing (HTC) data collecting tool (HCT register)	Poorna Enterprises cc	R 138 310.50		
ZNQ 230/ 16/ 17- H	to print, design IEC Material in English and Isizulu	Alert Stationers cc	R 53 010.00		
ZNQ 227/ 16/ 17- H	to design and deliver MBFI signboards	Tankiso Asphallots Trading	R 80 000.00		
ZNQ 1095/ 15/ 16- H	to renovate and upgrade the alubution block consisting of change room, kitchen, dining hall & toilets and showers at Central Provincial Stores	Alwandesilonde Trading and projects (PTY) LTD	R 87 200.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
6674/ 02/ 16	Constructor to supply and replace faulty charger unit for the Stores Hyster. Type: Motrec Model: E-242HD 24VDV Charger Type: S/N DQCR240742075104, IP46, 150-400 A.H 24V	Caprez CC	R 37 094.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM DEPARTMENT WENTWORTH HOSPITAL.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 135/ 2016- 17Gaz	SERVICE CONTRACT PEST CONTROL TWO YEARS CONTRACT 2016 TO 2018.	FREGONIA TRADING (PTY) LTD / HYGIENE SUPPLIES PEST CONTROL DIVISION.	110 580.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. FRANCIS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 34 (A)/ 2016	PEST CONTROL FOR THE PERIOD OF 10 MONTHS	EMMALIN RACHEL TRADING ENTERPRISE	R22 900.00	LEVEL 1	100
ZNQ 42/ 2016	JENITOR TROLLEY	EYAMADUMAKUDE TRADING (PTY) LTD	R88 000.00	LEVEL 1	85.36

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. FRANCIS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 34 (A)/ 2016	PEST CONTROL FOR THE PERIOD OF 10 MONTHS	EMMALIN RACHEL TRADING ENTERPRISE	R22 900.00	LEVEL 1	100
ZNQ 42/ 2016	JENITOR TROLLEY	EYAMADUMAKUDE TRADING (PTY) LTD	R88 000.00	LEVEL 1	85.36

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
10NHI/ 2016/ 17	Supply and install intercoms in the clinics.	Siyathokoza general business	84 966.00	16.00	80.00
18NHI/ 2016/ 17	Supply and deliver lounge suites	Legacy at glance communications	130 000.00	0.00	76.80
24MNT/ 2016/ 17	Supply and deliver electrical tools for artisans	Mlozimuhle trading & multiservices	50 480.61	20.00	80.00
48MNT/ 2016/ 17	Sealing of floor cracks and minor maintenance @ Ngubevu clinic	Myaluza civils PTY LTD	93 550.00	0.00	80.00
30MNT/ 2016/ 17	Renovation of staff residence and maintenance @ Mandleni clinic	Thami j trending PTY LTD	29 365.35	0.00	80.00
13NHI/ 2016/ 17	Supply and install help desks in the clinics	Regency office furniture	54 720.00	20.00	76.62

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
07NHI/ 2016/ 17	Supply and deliver brochure stands	Okangisi medics surgics and cleaning	40 000.00	0.00	80.00
15NHI/ 2016/ 17	Supply and deliver fridges	Zama trading enterprises	100 000.00	16.00	67.66

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00814W	Department of Education: Electrification Programme: Cluster C	Eudemonia Electrical Projects	R 511 746.62	00	
		Topgrade Construction			

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3507/ 14T	The Construction of the Extension of KwaSitholane River Bridge No. 3527	Izwelonke Construction cc	R 4, 397, 496.26	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 431/ 0010/ 2016	THE DECK REPLACEMENT AND THE REHABILITATION OF THE NTSHEWU RIVER BRIDGE NO. 0420 ON P252 IN THE HLANGANANI RRTF AREA.	AMANQAMNQESHE (PTY) LTD	R 822 656.84	LEVEL 3	98.00
ZNT 373T/ 3/ 3/ 223/ 0010/ 2016	THE DECK REPLACEMENT AND REHABILITATION OF THE BUSHES BRIDGE NO 0273 ON P27-2 IN THE VULINDLELA RRTF AREA.	AMANQAMNQESHE (PTY) LTD	947 927.44	LEVEL 3	98.00

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN AND CONSTRUCTION, EASTERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.008- 100- 2016/ 1	Periodic Maintenance on National Route 8 Section 10 Petrusburg (km 6.33) to De Brug Farm (km 31.63).	Tau Pele Construction (Pty) Ltd	R33 500 000.00	4	95.00

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N002- 250- 2016/ 2	PERIODIC MAINTENANCE OF NATIONAL ROUTE 2 SECTION 25, FROM EB CLOETE INTERCHANGE (KM 17.0) TO MT EDGECOMBE INTERCHANGE (KM 30.8)	Raubex KZN (Pty) Ltd	R106 888 936.39	2	98.60

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: ROUTINE ROAD MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.573- 023- 2016/ 1	Routine road maintenance of National Road R573 from Moloto to Marble Hall	Vea Road Maintenance and Civils (Pty) Ltd	R84 266 007.00	5	94

NATIONAL: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TCF 12: 2015/ 2016	Appointment of a Service Provider for managing, distributing and dispensing chronic medication to Compensation of Occupational Injuries and Disease (COID) patients.	Pharmacy Direct (Pty) Ltd	R 15.09 Excluding Vat	Level 2	99.00

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN15/ 11/ 01	DCS: Westville Prison (Medium C): Upgrading and Expansion of Existing premises for Parole Board, Contract 2.	Maswidi Construction CC	R1 973 840.12	0	90
DBN15/ 09/ 03	Justice: DBN Chartsworth Magistrate: additional accommodation, upgrading of electricity including Repairs and Renovations.	Rapid Builders and Contractors	R167 176 880.00	1	96.27
DBN16/ 02/ 08	Installation of generator sets at non developed police stations 21 various sites.	Polo Electrical	R16 072 170.30	1	100

DBN16/ 02/ 07	Ntuzuma SAPS: Construction of CCTV Control Room (Contract 002).	Umzingwane Construction and Projects cc	R8 518 775.40	1	100
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NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 014	SKILPADSHEK PORT OF ENTRY: 36 MONTHS REPAIRS; MAINTANANCE & SERVICING OF BUILDINGS; CIVIL; MECHANICAL & ELECTRICAL INFRA-STRUCTURE & INSTALLATION	SMEC SOUTH AFRICA (PTY)LTD	R 4 342 606.71	3	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 014	SKILPADSHEK PORT OF ENTRY: 36 MONTHS REPAIRS; MAINTANANCE & SERVICING OF BUILDINGS; CIVIL; MECHANICAL & ELECTRICAL INFRA-STRUCTURE & INSTALLATION	SMEC SOUTH AFRICA (PTY)LTD	R 4 342 606.71	3	98

NORTH WEST: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 43/ 15	Appointment of service provider for the equipping of bore holes in the North West province, administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Climate Change and Disaster Management.	Downstream Trading 84 cc	R3 211 802.00	Level: 1	10

NORTHERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN REGION

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT IN SA RAND	B-BEEE	POINTS
NRA N012-090-2017/4F	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESURFACING) OF NATIONAL ROUTE 12 SECTION 9 BETWEEN VOETPADDRIFT (KM 92.00) AND KIMBERLEY (KM 117.50)	KNIGHT PIESOLD	R 9 268 127.04	LEVEL 2	99
NRA N012-100-2017/1F	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESURFACING) OF NATIONAL ROUTE 12 SECTION 10 BETWEEN KIMBERLEY (KM 5.00) AND RIVERTON (KM 30.80)	KNIGHT PIESOLD	R 9 345 152.28	LEVEL 2	99
NRA X.005-010-2015/1F	CONSULTING ENGINEERING SERVICES FOR THE GEOTECHNICAL SERVICES FOR THE WESTERN REGION	AURECON SOUTH AFRICA	R 19 337 127.60	LEVEL 2	99
NRA C.005-019-2015/1F	CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION SUPERVISION OF THE KAGUNG PEDESTRIAN FACILITIES, HAWKER FACILITIES AND SERVICE ROADS TO CONSOLIDATE THE ACCESS TO THE N14	BVI CONSULTING ENGINEERS WESTERN CAPE	R 5 685 133.70	LEVEL 3	99
NRA N.012-100-2017/3F	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESURFACING) OF NATIONAL ROUTE 12 SECTION 10 BETWEEN WINDSORTON (km 56.9) AND NC/ NW BORDER (km 81.73)	V3 CONSULTING ENGINEERS (PTY) LTD & KABE CONSULTING ENGINEERS CC JOINT VENTURE	R 9 752 255.40	LEVEL 10	100
NRA X.005-013-2016/1F	CONSULTING ENGINEERING SERVICES FOR THE AD-HOC MAINTENANCE (ROAD MARKING) OF THE NORTHERN CAPE NATIONAL ROAD NETWORK	WSP GROUP AFRICA (PTY) LTD	R 5 532 876 00	LEVEL 3	99

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ B/WCED 2328/ 15	SERVICES: SUPPLY AND DELIVERY OF STEEL CUPBOARDS AND STEEL FILING CABINETS TO SELETED SCHOOLS OF THE WESTERN CAPE EDUCATION DEPARTMENT (WCED).	BIDVEST OFFICE PTY LTD (T/A BID-VEST WALTONS)	R 384 704. 40	Level 2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
55/ 05/ 15	2 year contrac for purchase and removal of waste fixer, X-ray Film scrap (all sizes) scrap lazer film (all sizes)	Bombana Envirocare lab	R 19.61		

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