



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 614

Pretoria, 19 August 2016

No. 2930

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

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

PART 1 OF 2

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

ISSN 1682-4501



02930



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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SUPPLIES: COMPUTER EQUIPMENT.....	52
SUPPLIES: ELECTRICAL EQUIPMENT	53
SUPPLIES: MEDICAL.....	56
SUPPLIES: PERISHABLE PROVISIONS.....	90
SUPPLIES: STATIONERY/PRINTING	91
SERVICES: GENERAL.....	94
SERVICES: BUILDING	132
SERVICES: CIVIL.....	144
SERVICES: ELECTRICAL.....	148
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	150
SERVICES: PROFESSIONAL	156
DISPOSALS: GENERAL.....	176
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	176
ERRATUM	179
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	183
TENDER INVITATION CANCELLATIONS.....	185
RESULTS OF TENDER INVITATIONS.....	191
SUPPLIES	191
SERVICES.....	200

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

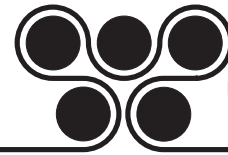
to reach the **GOVERNMENT PRINTER** as follows:

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

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>
3. <http://www.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>Appointment of a Service provider to Conduct Impact Assessment of Discretionary Grant Projects</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 31 August 2016, 11:00. 183 Kerk Street, Halfway House, Midrand . CETA Head Office.</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	015- 2016/ 2017	2016-09-12 at 11:00
<p>Application for Registration: Training provider Database - Recognition of Prior Learning (RPL)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	016- 2016/ 2017	2016-09-12 at 11:00
<p>Application for Registration: Training provider Database - Short skills Programmes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	016- 2016/ 2017	2016-09-12 at 11:00
<p>Application for Registration: Training provider Database - Apprenticeship.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	016- 2016/ 2017	2016-09-12 at 11:00
<p>Application for Registration: Training provider Database - Learnership</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	016- 2016/ 2017	2016-09-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Application for Registration: Training provider Database - Trade Testing Meeting/Briefing Session:</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	016- 2016/ 2017	2016-09-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dusky kob fingerlings (>10g) + Transporation.....x 600 Marifeed 2mm pellets 50 kg bag.....x 2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> William Selapa. <i>Tel:</i> 046 6037477 <i>Email:</i> william.selapa@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000129	2016-08-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 litre plastic containers with valves/taps (preferably calibrated).....x5 UV unit (55W) (X2) (50mm) (silica tube).....x 2</p> <p>Angle grinder 115mm (Nikita) (with 2 steal cutting discs).....x1</p> <p>Head light (LED) with rechargeable batteries (plug in type).....x1 PIPPING & FITTING: Please e-mail for full spec</p> <p>Airline tubing (flexible micro-jet garden irrigation pipe) 100m roll.....x1</p> <p>Aquarium Fish Nets (200x170mm size 8).....x10</p> <p>Aquarium Fish Nets (230x210mm).....x10</p> <p>Air stones (50mm x 300mm).....x40</p> <p>Aquarium heaters (200W) heaters (Jager model CHJ) or SERA (model 8740) or VIA AQUA(model VAH)....x20</p> <p>Powerhead External canister filters (Boyo EFU 25=750L/h) or VIA AQUA (model VC 0800) or AQUA ONE(model CF0700)..x20</p> <p>UV light with clarifier (Model PU 200 = 9watt + 2 tubes = model PMT 009.....x2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> William Selapa. <i>Tel:</i> 046 6037477 <i>Email:</i> william.selapa@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000128	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ovaprim (10ml vial) (Fish induced spawning agent).....x30</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 4307054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000127	2016-08-26 at 11:00
<p>SUPPLY AND DELIVERY OF FOAM,CHAIR COMPONETS, UPHOSTERY FABRIC AND NON FLAMMABLE ADHESIVE FOR TWO YEARS</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> BOKSBURG CORRECTIONAL SERVICES, C/O NORTH BOUNDARY ROAD AND BARRY MARAIS, VAN DYK PARK, LOGISTICS, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> BOKSBURG CORRECTIONAL SERVICES, SAME ADDRESS AS ABOVE, TENDER BOX. NONE</p> <p><i>For technical information please contact:</i> LEON STRYDOM. <i>Tel:</i> 011 898 3776. <i>Fax:</i> 011 898 3836 <i>Email:</i> leon.strydom@dcs.gov.za. <i>Hours:</i> 07h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> NWENDAMUNTSHWU JP, <i>Tel:</i> 011 898 3772, <i>Fax:</i> 011 898 3836, <i>Email:</i> poppie.khoza@dcs.gov.za, <i>Hours:</i> 08h00-15h00.</p> <p>NONE.</p>	Gauteng: Department of Correctional Services: supply chain	B/ BURG 04/ 2016	2016-09-30 at 11:00
<p>Supply and Delivery of Various Workshop Equipment (Prourement Plan Number: DOD PROC PLAN 16/17/SAA/15).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major N.R. Molekwa. <i>Tel:</i> (012) 355-2124 or 083 348 9922</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 81 Main Ordinance Depot, Lyttelton, Pretoria	CPSC- B- G- 240-2016	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Loose Tools for Motor Mechanics and Refrigeration Fitter Toolboxes (Prourement Plan Number: DOD PROC PLAN 16/17/SAA/14)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major N.R. Molekwa. <i>Tel:</i> (012) 355-2124 or 083 348 9922</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	<p>Gauteng: Department of Defence: 81 Main Ordinance Depot, Lyttelton, Pretoria</p>	<p>CPSC- B- G- 241-2016</p>	<p>2016-09-20 at 11:00</p>
<p>Supply and Delivery of Various Paints (Prourement Plan Number: DOD PROC PLAN 16/17/694)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel C.A. Herbst. <i>Tel:</i> (012) 674-5485 / 092 305 9547</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	<p>Gauteng: Department of Defence: DOD Technical Service Unit, Tek Base, Pretoria</p>	<p>CPSC- B- G- 247-2016</p>	<p>2016-09-08 at 11:00</p>
<p>Supply And Deliver Cobra Pillar Taps Push Buttons Raised Nose 15mm Male Connection</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available at receiving office from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not 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> 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 - 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 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	<p>KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital</p>	<p>ZNQ822/ 16/ 17</p>	<p>2016-08-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4 Month contract for cleaning of Ekombe District Hospital grounds</p> <p><i>Meeting/Briefing Session:</i> There will be a site meeting held at Ekombe Hospital 24 August 2016, 11:00. Recreation Hall.</p> <p><i>Bids obtainable from:</i> EKOMBE HOSPITAL : SCM OFFICES, Private bagx203, kranskop, <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> Ekombe Hospital, Private BagX203, Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</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> joshua.zuma@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.</p> <p>The specification documents to be collected at SCM office during working hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ121/ 2016- 17	2016-09-02 at 11:00
<p>Supply and install Plastige interlocking floor tiles in black medallion and to repaint the walls in print room.</p> <p><i>Meeting/Briefing Session:</i> Natalia Building -1 workshop 330 Langalibalele Street, Pietermaritzburg, 3201 24 August 2016, 10:30. Natalia Building -1 workshop, 330 Langalibalele Street, Pietermaritzburg, 3201</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Henry Minne/ Nompumelelo. <i>Tel:</i> 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 462/ 16/ 17- H	2016-08-26 at 11:00
<p>To supply and deliver plumbing material</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele. <i>Tel:</i> 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ465/ 16/ 17- H	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF SHELVING SYSTEM AS PER ACCESSORIES AND SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 06 September 2016, 11:00. NEW MAINTENANCE DEPARTMENT NERINA ROAD SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- ON SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> TO BE COLLECTED IN SITE.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM</p> <p><i>For technical information please contact:</i> FRANCIS MADINANE. <i>Tel:</i> 031-2711688. <i>Fax:</i> 031-2075753 <i>Email:</i> francis.madinane@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> 031-2421159, <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 655/ 16- 17	2016-09-19 at 11:00
<p>SUPPLY, INSTALL AND DELIVER INDUSTRIAL ROLLER IRONER</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> S.W SOKHULU. <i>Tel:</i> 039 834 7570. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth. gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> I.Z HLANGU, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1 @ kznhealth.gov.za, <i>Hours:</i> 07H30-16H00.</p>	KwaZulu-Natal: De- partment of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 78/ 16/ 17	2016-08-26 at 11:00
<p>SUPPLY AND DELIVER PLUMBING METERIAL.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED NEXT TO SECURITY MAIN GATE.. N/A</p> <p><i>For technical information please contact:</i> THOBEKA. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> I.Z HLANGU, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1 @ kznhealth.gov.za, <i>Hours:</i> 07H30-16H00.</p>	KwaZulu-Natal: De- partment of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 103/ 16/ 17	2016-08-26 at 11:00
<p>Supply and Delivery of Three Polymer Utility Cart With Deep Ledge (02 UNITS), Open Case Cart Tail, 4 - Tier Stainless Steel Rack With Wheels (01 Unit), Mobile Open Suture Cart With Lockable wheels, With 4 Shelves. (01 Unit).</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 19 August 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 203/ 16	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Multi pocket wall fixing panel brochure and leaflet 12 pocket display, holding standard A6 page size: 355mm X 682mm, clear Plexi-glas acrylic. Quantity: 1 Unit</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> S. Arends. <i>Tel:</i> 033 897 3326. <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 918/ 06/ 16	2016-08-30 at 11:00
<p>Premature Baby Disposable Napkins 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> Miss. H Kheswa. <i>Tel:</i> 033 897 3488. <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 904/ 06/ 16	2016-08-30 at 11:00
<p>Supply Phase sequence indicator ranges from 90-600 vac 50Hz/60Hz operating -10 degrees to +40 degrees Quantity: 1 Unit</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> Cyprian Madlala. <i>Tel:</i> 033 897 3469. <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 992/ 06/ 16	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply High Voltage Proximity Detector Type: HP275 8 settings from 240vac to 275kv Quantity: 1 Unit</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> Cyprian Madlala. <i>Tel:</i> 033 897 3469. <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 993/ 06/ 16	2016-08-30 at 11:00
<p>Supply and Fit Batteries for Stores Hyster Type; 6 Volts Dixon EV6105 Deep Cycle Batteries (Plus five key switch) Quantity: 4 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> Cyprian Madlala. <i>Tel:</i> 033 897 3469. <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 1440/ 07/ 16	2016-08-30 at 11:00
<p>Supply rotary cam selector switch for the boiler plant 1 and 2 Type: Lavato 7GN208013U11/5.5kw 3ph 20A Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 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> Cyprian Madlala. <i>Tel:</i> 033 897 3469. <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 1443/ 07/ 16	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and replace faulty batteries for a standby plant at Boiler House plant room: Type: UK627 HD 12V 140Ah 800A (EN) Maintenance Free. Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. 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> Cyprian Madlala. <i>Tel:</i> 033 897 3469. <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 1441/ 07/ 16	2016-08-30 at 11:00
<p>Pastoe chairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ 19/ 07/ 16- 17	2016-08-26 at 11:00
<p>Jenitor Trolley</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ 11/ 07/ 16- 17	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver 1000 x 750ml concentrated dish-washing liquid, product must bear proper label with safety precautions manufacturers details and instructions. Please specify brand name. Contract period 6 months</p> <p><i>Meeting/Briefing Session:</i>not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Suppliers must be registered with CSC (central suppliers database).</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. K. van Schalkwyk. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 232/ 1617	2016-08-30 at 11:00
<p>supply and deliver 150 x 5 liter concentrated disinfectant urinals, product must bear proper label with safety precautions manufacturers details and instructions. Please specify brand name. Contract period 6 months</p> <p>supply and deliver 350 x 500gm lavatory bowl cleaner, product must bear proper label with safety precautions manufacturers details and instructions. Please specify brand name.</p> <p><i>Meeting/Briefing Session:</i>not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Suppliers must be registered with CSC (central suppliers database).</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. K. van Schalkwyk. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 229/ 1617	2016-08-30 at 11:00
<p>supply and deliver 300 x 5 liter all purpose cleaner, product must bear proper label with safety precautions manufacturers details and instructions. Please specify brand name. Contract period 6 months</p> <p><i>Meeting/Briefing Session:</i>not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Suppliers must be registered with CSC (central suppliers database).</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. K. van Schalkwyk. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 230/ 1617	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver 300 x 5 liter polish stripper slip resistant and 300 x 5 liter polish floor liquid, product must bear proper label with safety precautions manufacturers details and instructions. Please specify brand name. Contract period 6 months</p> <p><i>Meeting/Briefing Session:</i> not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Suppliers must be registered with CSC (central suppliers database).</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. K. van Schalkwyk. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 231/ 1617	2016-08-30 at 11:00
<p>Request for 1(one) service provider for male condom distribution to the community, condoms will be drawn from primary distribution sites to non health facilities of Harry Gwala district within Umzimkhulu and Kokstad sub districts</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session is scheduled as follows. 23 August 2016, 10:00. Harry Gwala Health District Office(111 Main Street, Ixopo 3276).</p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep) IXOPO, 3276, <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> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address.</p> <p><i>For technical information please contact:</i> Mrs N Khwela. <i>Tel:</i> 039 834 8232. <i>Fax:</i> 0398341332 <i>Email:</i> ntombizodwa.khwela@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs NZ Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>All bids to be evaluated on a 80/20 preference points system. Service provider should be from Harry Gwala District.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ38/ 2016- 17	2016-08-26 at 11:00
<p>05 X WELDING ELECTRODES 2.5MM , 350MM LENGTH BOX OF 5KG. 30 X TOILET PAN SEAL RING. 04 X TAPE MEASURE 5M. 10 X PRESSURE GEYSER 600KPA (150L).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For completion of bid documents please contact:</i> THANDI KUNENE & NTOMDENHLE SOKHELE, <i>Tel:</i> 035 574 1004, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:45 TO 16H00.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 309/ 16/ 17- C	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Janitor trolleys</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St margarets hospital p/bag x 517 umzimkhulu 3297</p> <p><i>Post or Deliver Bids to:</i> Clydesdale Location, st margarets hospital p/bag x 517 umzimkhulu 3297</p> <p><i>For technical information please contact:</i> Luyanda Vaphi. Tel: 0392599222. Fax: 0392590645 Email: luyanda.vaphi@kznhealth.gov.a. Hours: From 7:30-16:00 monday to friday.</p> <p><i>For completion of bid documents please contact:</i> Mr l f vaphi, Tel: 039 2599 222, Fax: 039 2599 222, Email: luyanda.vaphi@kznhealth.gov.a, Hours: From 7:30-16:00 monday to friday.</p>	KwaZulu-Natal: Department of Health: Stores Department	ZNQ 46 / 16- 17	2016-09-02 at 11:00
<p>renovate TB/ Male (Thembeni) supply and install toilet, shower and hand washing basin</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING COMPULSORY 25 August 2016, 11:00. board room.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. Tel: 0355910122. Fax: 0355910039 Email: stha.moloi@gmail.com. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, Tel: 0355910122, Fax: 0355910039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 389/ 16/ 17	2016-09-16 at 11:00
<p>Painting Mbadleni clinic</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING COMPULSORY 25 August 2016, 11:00. board room.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. Tel: 0355910122. Fax: 0355910039 Email: stha.moloi@gmail.com. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, Tel: 0355910122, Fax: 0355910039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 390/ 16/ 17	2016-09-16 at 11:00
<p>renovate TB/ Male (Thembeni) supply and install toilet, shower and hand washing basin</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING COMPULSORY 25 August 2016, 11:00. board room.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. Tel: 0355910122. Fax: 0355910039 Email: stha.moloi@gmail.com. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, Tel: 0355910122, Fax: 0355910039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 389/ 16/ 17	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovate Mosvold stone house toilet</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING COMPULSORY 25 August 2016, 11:00. board room.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 391/ 16/ 17	2016-09-16 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. DRESSING TROLLEY WITH DRAWERS; SMALL, MEDIUM AND LARGE. QUANTITY: 30. SEE FULL SPEC. ON THE ORIGINAL DOCUMENT</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 158, <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	ZNQ442/ 2016- 2017	2016-07-25 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. RESUSCITATION UNIT, MOBILE FOR NEW BORN INFANTS. H.T.S.NO.A15. UMDNS: 13360. SEE SPEC ATTACHED ON THE ORIGINAL DOCUMENT</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 158, <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	ZNQ441/ 2016- 2017	2016-07-25 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. SWIVEL CHAIRS. QUANTITY: 46. SEE FULL SPEC. ON THE ORIGINAL DOCUMENT</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 158, <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	ZNQ439/ 2016- 2017	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: 1. OFFICE DESK, WITH TWO DRAWERS ON THE RIGHT HAND SIDE. QUANTITY: 11. SEE FULL SPEC. ON THE ORIGINAL DOCUMENT</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 158, <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	ZNQ440/ 2016- 2017	2016-07-25 at 11:00
<p>SUPPLY AND DELIVERY OF: 1.DOMESTIC WASTE CAGE. QUANTITY: 5. SEE FULL SPEC. ON THE ORIGINAL DOCUMENT</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 158, <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	ZNQ438/ 2016- 2017	2016-07-25 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. ALUMINIUM STAINLESS STEEL CHAIRS. QUANTITY: 400. SEE FULL SPEC. ON THE ORIGINAL DOCUMENT</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 158, <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	ZNQ437/ 2016- 2017	2016-07-25 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. PATIENT STRETCHER WITH SIDE RAILS. TROLLEY MADE OF PIPE FRAME M.S TUBE 16 GAUGE. QUANTITY: 6. SEE FULL SPEC. ON THE ORIGINAL DOCUMENT</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 158, <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	ZNQ436/ 2016- 2017	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: 1. WASHING MACHINE, TOP LOADING, FULLY AUTOMATIC WASHING MACHINE. QUANTITY: 6. SEE FULL SPEC. ON THE ORIGINAL DOCUMENT</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 158, <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	ZNQ435/ 2016- 2017	2016-07-25 at 11:00
<p>SUPPLY AND DELIVERY OF: ABSORBENT COTTON WOOL BALLS PKT OF 500 PCS 1g OF EACH BALL QUANTITY: 500 PKTS</p> <p>2. CLEANSING SWABS, WHITE PKT OF 100 PCS 5g OF EACH BALL, QUANTITY: 300 PKTS</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 158, <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	ZNQ451/ 2016- 2017	2016-07-25 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. X-RAY ENVELOPS FOR RADIOGRAPHIC FILM SIZE: 370 X 450mm (220g) QUANTITY: 30 PKTS</p> <p>2. X-RAY IDENTIFICATION FORMS QUANTITY: 100 PKTS</p> <p>SEE FULL SPEC. ON THE ORIGINAL DOCUMENT</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 158, <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	ZNQ452/ 2016- 2017	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: 1. EMERGENCY TROLLEY, FULLY EQUIPED QUANTITY: 5</p> <p>SEE FULL SPEC. ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> <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 158, <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	ZNQ450/ 2016- 2017	2016-07-25 at 11:00
<p>SUPPLY AND FIT: 1. ANGLE STEEL SHELVING AT OPD AND THERAPY DEPT.</p> <p><i>Meeting/Briefing Session:</i> <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 158, <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	ZNQ449/ 2016- 2017	2016-07-25 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. PROTECTIVE FILM FRAME STYLE DRESSING SIZE: 10 X 25CM & 20CM X 30CM QUANTITY: 200 BOXES</p> <p><i>Meeting/Briefing Session:</i> <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 158, <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	ZNQ446/ 2016- 2017	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: 1. BIATAIN AG GRESING SIZE: 20CM x 20CM & 15XCM x 15CM QUANTITY: 90 BOXES 2. BIATAIN IBU SIZE: 15CM X 15CM & 20CM X 20CM QUANTITY:90 BOXES</p> <p>SEE FULL SPEC. ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> <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 158, <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	ZNQ445/ 2016- 2017	2016-07-25 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. SYRINGES SIZE: 5ML & 50/60ML QUANTITY: 1600 BOXES</p> <p>SEE FULL SPEC. ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> <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 158, <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	ZNQ444/ 2016- 2017	2016-07-25 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. SURGICAL GLOVES SIZE: 6, 6 1/2, & 8 QUANTITY: 1200 BOXES</p> <p>SEE FULL SPEC. ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> <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 158, <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	ZNQ443/ 2016- 2017	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Glass Cupboard x 11</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital. Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital. Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 82- 16/ 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 Tier Food Trolley x 9</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital. Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital. Corner King Shaka & Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 81- 16/ 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install PPT Shelter x 1</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 83- 16/ 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Industrial heavy duty lawn mowers x 4 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.P.P Bhengu. <i>Tel:</i> 033-3954097. <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	33/ 04/ 16	2016-08-31 at 11:00
<p>Floor Polish x5lt liquid x 1000 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> J.Mchunu. <i>Tel:</i> 033-3954315. <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	61/ 06/ 16	2016-08-31 at 11:00
<p>Commercial Treadmill</p> <p>Autospeed:auto speed is thee automatic speed adjuster for maximum comfort of movement.</p> <p>From slow to fast:with a speed range of between 0,4 km per hour to 18 km per hour.</p> <p>Loads up to 235kg:with a maximum admissible patient weight of 235kg x 1 Unit</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> N.GUMEDE. <i>Tel:</i> 033-3954100. <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	139/ 08/ 16	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Table desk with lockable drawers (10 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> VAN ZYL SMITH. <i>Tel:</i> 033-3954149. <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	140/ 08/ 16	2016-08-31 at 11:00
<p>Supply & install LED flat screen television set with remote control and antenna x08 sets</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> VAN ZYL SMITH. <i>Tel:</i> 033-3954149. <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	141/ 04/ 16	2016-08-31 at 11:00
<p>Chair ,Dining room durable leather,with armrest and easy to move x(35 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> VAN ZYL SMITH. <i>Tel:</i> 033-3954149. <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	138/ 08/ 16	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dental unit including chair with light,spittoon,suction,handpiece,outlets,over-tray and triplex syringe including a 3 year service and maintenance plan. x 1 Unit</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: MRS U.RAMLALL. Tel: 0333954197. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:00 - 16:00.</i></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	132/ 07/ 16	2016-08-31 at 11:00
<p>Handy -Andy x 5 lt x 750 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: J.MCHUNU. Tel: 033-3954215. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:00 - 16:00.</i></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	73/ 06/ 16	2016-08-31 at 11:00
<p>Mortuary Hydraulic Lifting Trolley x 1 Units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: Mr.W.S.Ngubane. Tel: 033-3954026. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:00 - 16:00.</i></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	134/ 08/	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Description: 2 FRIDGE ALARM WITH AFTER HOURS NOTIFICATION CAPABILITY OUT OF RANGE</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p>Post or Deliver Bids to: East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p>For completion of bid documents please contact: Ms B XHAYA, Tel: 039 797 8145, Fax: 039 797 8162/ 039 727 2562, Email: bongeka.xhaya@kznhealth.gov.za, Hours: 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	181/ 16/ 17	2016-08-26 at 11:00
<p>Description: STRIPS CONTROL FOR HB MACHINE (MISSION) X 100 BOTTLES(4 BOTTLES PER BOX)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p>Post or Deliver Bids to: East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p>For completion of bid documents please contact: Ms B XHAYA, Tel: 039 797 8145, Fax: 039 797 8162/ 039 727 2562, Email: bongeka.xhaya@kznhealth.gov.za, Hours: 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	182/ 16/ 17	2016-08-26 at 11:00
<p>Description: ENT SET MOUNTED TO THE WALL(WELCH ALLYN)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p>Post or Deliver Bids to: East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p>For completion of bid documents please contact: Ms B XHAYA, Tel: 039 797 8145, Fax: 039 797 8162/ 039 727 2562, Email: bongeka.xhaya@kznhealth.gov.za, Hours: 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	184/ 16/ 17	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FLOOR POLISHERS 450mm, FOR THE FOLLOWING CLINICS:-</p> <p>CHARLESTOWN CLINIC</p> <p>GATEWAY CLINIC</p> <p>INGOGO CLINIC</p> <p>LADYBANK CLINIC</p> <p>GREENOCK CLINIC</p> <p>MADADENI 5 CLINIC</p> <p>MADADENI 7 CLINIC</p> <p>NASS FARM CLINIC</p> <p>NEWCASTLE AND THANDANANI CLINICS</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 38 Voortrekker Street , Newcastle 2940, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661 , Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</i></p> <p><i>For technical information please contact: KHAYA MTHETHWA / SKHUMBUZO NDWANDWE. Tel: 034 3287030 / 7054. Fax: 034 312 3122 Email: khaya.mthethwa@kznhealth.go.za / skhumbuzo.ndwandwe@kznhealth.go.za. Hours: Available office hours from 07:30 am to 16:00 pm.</i></p> <p><i>For completion of bid documents please contact: Khaya Mthethwa / Skhumbuzo Ndwandwe, Tel: 034 328 7030 / 7054, Fax: 034 312 3122, Email: khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@kznhealth.gov.za, Hours: Available office hours from 07:30 am to 16:00 pm.</i></p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ 410/ 16/ 17	2016-08-31 at 11:00
<p>FLOOR POLISHERS 450mm, FOR THE FOLLOWING CLINICS;</p> <p>MADADENI 1 CLINIC;</p> <p>NELLIESFARM CLINIC;</p> <p>OSIZWENI 1 CLINIC;</p> <p>OSIZWENI 2 CLINIC;</p> <p>OSIZWNI CLINIC;</p> <p>ROSARY CLINIC;</p> <p>STAFFORD CLINIC;</p> <p>SUKUMANI CLINIC Description : The property consists of a flat.</p> <p>THEMBALIHLE CLINIC</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 38 Voortrekker Street , Newcastle 2940, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661 , Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</i></p> <p><i>For technical information please contact: KHAYA MTHETHWA / SKHUMBUZO NDWANDWE. Tel: 034 3287030 / 7054. Fax: 034 312 3122 Email: khaya.mthethwa@kznhealth.go.za / skhumbuzo.ndwandwe@kznhealth.go.za. Hours: Available office hours from 07:30 am to 16:00 pm.</i></p> <p><i>For completion of bid documents please contact: Khaya Mthethwa / Skhumbuzo Ndwandwe, Tel: 034 328 7030 / 7054, Fax: 034 312 3122, Email: khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@kznhealth.gov.za, Hours: Available office hours from 07:30 am to 16:00 pm.</i></p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ 415/ 16/ 17	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3200W PETROL LAWNMOWER, 46CM CUTTING WIDTH X 15.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/ Bag X 6661, Newcastle, 2940. All quotations can be posted or must be deposited in the tender box situated at the Ground floor (no faxed OR e-mailed documents will be allowed).</p> <p><i>For technical information please contact:</i> KHAYA MTHETHWA / SKHUMBUBUZO NDWANDWE. <i>Tel:</i> 034 3287030 / 7054. <i>Fax:</i> 034 312 3122 <i>Email:</i> khaya.mthethwa@kznhealth.go.za / skhumbuzo.ndwandwe@kznhealth.go.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Khaya Mthethwa / Skhumbuzo Ndwandwe, <i>Tel:</i> 034 328 7030 / 7054, <i>Fax:</i> 034 312 3122, <i>Email:</i> khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ : 438/ 16- 17	2016-08-31 at 11:00
<p>12 Months pest control service as per specification.</p> <p><i>Meeting/Briefing Session:</i>This site meeting is to inform prospective bidder of the standard procedures and requirements 31 August 2016, 11:00. The meeting will take place at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, 4220 (Dinning Hall).</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> Bid documents will only be available at the site inspection meeting..</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> Nosipho Jele. <i>Tel:</i> 039 699 1465. <i>Fax:</i> 039 699 1477 <i>Email:</i> nosipho.jele@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntokozo Ngcobo, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477, <i>Email:</i> ntokozo.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 55/ 1617	2016-09-19 at 11:00
<p>Supply and install hospital door/aluminum with glass panel as per specification.</p> <p><i>Meeting/Briefing Session:</i>This site meeting is to inform prospective bidder of the standard procedures and requirements 31 August 2016, 11:00. The meeting will take place at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, 4220 (Dining Hall).</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> Bid documents will only be available at the site inspection meeting..</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> S.B. Xaba. <i>Tel:</i> 039 699 1465. <i>Fax:</i> 039 699 1477 <i>Email:</i> sbusiso.xaba@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntokozo Ngcobo, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477, <i>Email:</i> ntokozo.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 54/ 1617	2016-09-19 at 11:00
<p>To service fire fighting equipment as per specification.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> Ntokozo Ngcobo. <i>Tel:</i> 039 699 1465. <i>Fax:</i> 039 699 1477 <i>Email:</i> ntokozo.ngcobo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntokozo Ngcobo, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477, <i>Email:</i> ntokozo.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 48/ 1617	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Crockery for Dunstan Farrell Hospital as per specification.</p> <p><i>Meeting/Briefing Session:</i>No</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> Ntokozo Ngcobo. <i>Tel:</i> 039 699 1465. <i>Fax:</i> 039 699 1477 <i>Email:</i> ntokoza.ngcobo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntokozo Ngcobo, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477, <i>Email:</i> ntokoza.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 50/ 1617	2016-09-19 at 11:00
<p>Supply and install elbow taps at Dunstan Farrell Hospital as per specification.</p> <p><i>Meeting/Briefing Session:</i>This site meeting is to inform prospective bidder of the standard procedures and requirements. 31 August 2016, 11:00. The meeting will take place at Dunstan Farrell Hospital, Portion of Mayo farm, Hibberdene 4220 (Dining Hall).</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> Bid documents will only be available at the site inspection meeting..</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> Ntokozo Ngcobo. <i>Tel:</i> 039 699 1465. <i>Fax:</i> 039 699 1477 <i>Email:</i> ntokoza.ngcobo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntokozo Ngcobo, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477, <i>Email:</i> ntokoza.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 46/ 1617	2016-09-19 at 11:00
<p>Supply signage.</p> <p><i>Meeting/Briefing Session:</i>No</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> Ntokozo Ngcobo. <i>Tel:</i> 039 699 1465. <i>Fax:</i> 039 699 1477 <i>Email:</i> ntokoza.ngcobo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntokozo Ngcobo, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477, <i>Email:</i> ntokoza.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 49/ 1617	2016-09-19 at 11:00
<p>COOLER BOXES 20-23L QTY 1200</p> <p>SAMPLE IS REQUIRED AND MUST BE DROPPED WITH THE TENDER DOCUMENTS.</p> <p>CENTRAL SUPPLIER DATABASE REPORT MUST BE ATTACHED:- ALL INFORMATION MUST BE VERIFIED BY CSD</p> <p><i>Meeting/Briefing Session:</i>THERE IS NO SITE MEETING . THERE IS NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> THERE IS NO COST</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 15:00 pm.</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	117/ 2016 GAZ	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ICE PACKS (RED) 0.540L-</p> <p>QUANTITY REQUIRED 10600</p> <p>SAMPLE IS REQUIRED AND MUST BE DROPPED WITH THE TENDER DOCUMENTS.</p> <p>CENTRAL SUPPLIER DATABASE REPORT MUST BE ATTACHED:- ALL INFORMATION MUST BE VERIFIED BY CSD</p> <p><i>Meeting/Briefing Session:</i> THERE IS NO STE MEETING . THERE IS NO STE MEETING.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> THERE IS NO COST, <i>Notes:</i> ALL DOCUMENTS TO BE DROPPED OFF AT TENDER BOX AT SECURITY GATES.</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 15:00 pm.</p> <p>*BANK DETAILS/ TAX CLEARANCE/ BEE STATUS :- ALL THESE INFORMATION MUST BE VARIFIED ON YOU'LL DOCUMENTS. NB: FAILING TO FOLLOW INSTRUCTION DOCUMENTS WILL BE DISQUALIFIED..</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	116/ 2016 GAZ	2016-09-09 at 11:00
<p>COOLER BOXES 80-82L QUANTITY REQUIRED 600</p> <p>SAMPLE IS REQUIRED AND MUST BE DROPPED WITH THE TENDER DOCUMENTS.</p> <p>CENTRAL SUPPLIER DATABASE REPORT MUST BE ATTACHED:- ALL INFORMATION MUST BE VERIFIED BY CSD</p> <p><i>Meeting/Briefing Session:</i> THERE IS NO SITE MEETING . THERE IS NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> THERE IS NO COST</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 15:00 pm.</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	118/ 2016 GAZ	2016-09-09 at 11:00
<p>Supply and deliver 3/4 base bed with mattress at least 2 years guarantee</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. St. Apollinaris Hospital Security Office</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 039-8338085. <i>Fax:</i> 039-8339028. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8339028, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management	ZNQ54/ 2016/ 2017	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to rebuild Sphamandla wall according to the specification, company must be registered with CIDB 1GB</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be at Sphamandla clinic and documents will be available to those who came for site inspection only. 24 August 2016, 13:00. Sphamandla Clinic.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. St. Apollinaris Hospital Security Office</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 039-8339028. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8339028, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ169/ 2016/ 2017	2016-08-31 at 11:00
<p>Supply and replace hand washing facilities x 10 units</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be at St. Apollinaris lecture hall 24 August 2016, 11:00. St. Apollinaris Lecturehall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. St. Apollinaris Hospital Security Office</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 039-8339028. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8339028, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ173/ 2016/ 2017	2016-08-31 at 11:00
<p>Supply, deliver and install soap dispenser: elbow action lever type with plastic bottle container for dispensing liquid as in high scrub stainless steel type x 69 service provider to bring sample with the quotation.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. St. Apollinaris Hospital Security Office</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 039-8339028. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8339028, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ170/ 2016/ 2017	2016-08-31 at 11:00
<p>Supply and deliver Steel movable bulk file cabinet, 6 bay bulk filing system including 30 shelves, 2440mm (h) x 1100mm (w) 2960mm (L), each bay must be 450mm deep, the bulk filer must have 800mm walk in space, colour must be Ivory Karoo, the supplier must install and commission the cabinets x 12 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. St. Apollinaris Hospital Security Office</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 039-8338085. <i>Fax:</i> 039-8339028. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8339028, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ171/ 2016/ 2017	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery of janitor trollies(10 units)&waste trolley(1unit)</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 ZJP 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 218/ 15/ 16	2016-08-31 at 11:00
<p>36 MONTH RENTAL OF 01 x UNIT DIGITAL PHOTOCOPIER.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DEPOSITED INTO THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL.	ZNQ 711 OF 2016/ 2017	2016-09-02 at 11:00
<p>36 MONTH RENTAL OF 01 x UNIT DIGITAL PHOTOCOPIER WITH FAX INTERFACE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DEPOSITED INTO THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL.	ZNQ 712 OF 2016/ 2017	2016-09-02 at 11:00
<p>36 MONTH RENTAL OF 01 x UNIT DIGITAL PHOTOCOPIER WITH FAX INTERFACE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DEPOSITED INTO THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL.	ZNQ 713 OF 2016/ 2017	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>36 MONTH RENTAL OF 01 x UNIT DIGITAL COLOUR PHOTOCOPIER.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DEPOSITED INTO THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOP- SITAL.	ZNQ 714 OF 2016/ 2017	2016-09-02 at 11:00
<p>36 MONTH RENTAL OF 03 x UNIT DIGITAL PHOTOCOPIER WITH FAX INTERFACE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DEPOSITED INTO THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOP- SITAL.	ZNQ 716 OF 2016/ 2017	2016-09-02 at 11:00
<p>SUPPLY AND DELIVER 02 x UNITS 130 LITRE VACCINE FRIDGE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DEPOSITED INTO THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOP- SITAL.	ZNQ 710 OF 2016/ 2017	2016-09-02 at 11:00
<p>36 MONTH RENTAL OF 02 x UNIT DIGITAL PHOTOCOPIER WITH FAX INTERFACE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DEPOSITED INTO THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOP- SITAL.	ZNQ 715 OF 2016/ 2017	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>36 MONTH RENTAL OF 02 x UNIT DIGITAL PHOTOCOPIER WITH FAX INTERFACE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DEPOSITED INTO THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL.	ZNQ 718 OF 2016/2017	2016-09-02 at 11:00
<p>36 MONTH RENTAL OF 03 x UNIT DIGITAL PHOTOCOPIER WITH FAX INTERFACE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DEPOSITED INTO THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL.	ZNQ 717 OF 2016/2017	2016-09-02 at 11:00
<p>Janitor Trolleys as per specification Quantity: 11 Units 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>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 223/ 16/ 17	2016-09-13 at 11:00
<p>Workshops Items as per specification. 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>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 181/ 16/ 17	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FLOORING WITH TILES AT NURSES COLLEGE</p> <p><i>Meeting/Briefing Session:</i> Site meeting will start at 11H00. NB: No one will be allowed to enter after 11H00. Please arrive on time. 23 August 2016, 11:00. HLABISA HOSPITAL CHAPEL.</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> MISS SR SHABALALA. <i>Tel:</i> 035 838 8808. <i>Fax:</i> 035 838 1959 <i>Email:</i> bongani.nkosi@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.300- 16/ 17	2016-08-30 at 11:00
<p>SUPPLY AND DELIVER :</p> <p>*DESK THREE DRAWER *OFFICE DESK L SHAPE WITH INLAY *DESK WITH 3 DRAWER LOCKABLE ON STAINLESS STEEL FRAME & LEGS RECTANGULAR SHAPE</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: 215- 16/ 17	2016-08-30 at 11:00
<p>SUPPLY AND DELIVER HYDROGEL DRESSING 30G</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 WP MDLET SHE. <i>Tel:</i> 035 838 8811. <i>Fax:</i> 035 838 1959 <i>Email:</i> wiseman.mdletshe@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.191- 16/ 17	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER : *WEIGHING SCALE WITH HEIGHT MEASUREMENT FOR ADULT; *SCALE BABY WEIGHING ELECTRONIC AND CONVERTED TO BATTERY OPEARATED</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.259- 16/ 17	2016-08-30 at 11:00
<p>Major maintenance to existing main passage to wards</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 24 August 2016, 10:00. Greytown Hospital (M4) Maintenance boardroom.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ONLY AT THE SITE MEETING VENUE @ 10:00AM -GTN H - MAINTENANCE BOARDROOM.</p> <p><i>Post or Deliver Bids to:</i> GREYTOWN HOSPITAL - BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> 0334139400 Ext. 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 09/ 08/ 2016	2016-08-30 at 11:00
<p>Supply and deliver welded diamond mash storage cadge</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM DEPARTEMENT.</p> <p><i>Post or Deliver Bids to:</i> GREYTOWN HOSPITAL - BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> 0334139400 Ext. 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 03/ 08/ 2016	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 36 Meter-square of umngeni sand, 19mm blue stone and 60m builders mash</p> <p>As per specification</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: BELL STREET EXT, GREYTOWN, 3250, Cost of Documents: R00.00, Payment Details: N/A, Notes: DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM DEPARTEMENT.</p> <p>Post or Deliver Bids to: GREYTOWN HOSPITAL - BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p>For technical information please contact: Mr. D. Goge. Tel: 0334139400 Ext. 421. Hours: Available office hours form 7:30am to 16:00pm.</p> <p>For completion of bid documents please contact: Mr. S. Mzolo or Mr. S. Sosibo, Tel: 0334139400 Ext 291, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUP- PLY CHAIN MAN- AGEMENT	ZNQ 04/ 08/ 2016	2016-08-30 at 11:00
<p>Major maintenance to existing patients kitchen</p> <p>Meeting/Briefing Session:Compulsory site meeting 24 August 2016, 10:00. Greytown Hospital (M4) Maintenance boardroom.</p> <p>Bids obtainable from: BELL STREET EXT, GREYTOWN, 3250, Cost of Documents: R00.00, Payment Details: N/A, Notes: DOCUMENTS WILL BE AVAILABLE ONLY AT THE SITE MEETING VENUE @ 10:00AM -GTN H - MAINTENANCE BOARDROOM.</p> <p>Post or Deliver Bids to: GREYTOWN HOSPITAL - BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p>For technical information please contact: Mr. D. Goge. Tel: 0334139400 Ext. 421. Hours: Available office hours form 7:30am to 16:00pm.</p> <p>For completion of bid documents please contact: Mr. S. Mzolo or Mr. S. Sosibo, Tel: 0334139400 Ext 291, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUP- PLY CHAIN MAN- AGEMENT	ZNQ 10/ 08/ 2016	2016-08-30 at 11:00
<p>Replacement of existing damaged corrugated iron roof sheeting</p> <p>Meeting/Briefing Session:Compulsory site meeting 24 August 2016, 10:00. Greytown Hospital (M4) Maintenance boardroom.</p> <p>Bids obtainable from: BELL STREET EXT, GREYTOWN, 3250, Cost of Documents: R00.00, Payment Details: N/A, Notes: DOCUMENTS WILL BE AVAILABLE ONLY AT THE SITE MEETING VENUE @ 10:00AM -GTN H - MAINTENANCE BOARDROOM.</p> <p>Post or Deliver Bids to: GREYTOWN HOSPITAL - BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p>For technical information please contact: Mr. D. Goge. Tel: 0334139400 Ext. 421. Hours: Available office hours form 7:30am to 16:00pm.</p> <p>For completion of bid documents please contact: Mr. S. Mzolo or Mr. S. Sosibo, Tel: 0334139400 Ext 291, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUP- PLY CHAIN MAN- AGEMENT	ZNQ 11/ 08/ 2016	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver deodorant spray 500ml X 200 units <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM DEPARTEMENT.</p> <p><i>Post or Deliver Bids to:</i> GREYTOWN HOSPITAL - BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Ms. F. Ngubo. <i>Tel:</i> 0334139400 Ext. 431. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 02/ 08/ 2016	2016-08-30 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF FURNITURE FOR THE PRRC DURBAN OFFICES.</p> <p><i>Meeting/Briefing Session:</i>N/A . THERE WILL BE NO SITE MEETING..</p> <p><i>Bids obtainable from:</i> 1. www.dpsa.gov.za/tenders.php 2. BATHO PELE HOUSE 546 EDMOND STREET, ARCADIA PRETORIA 0001, <i>Payment Details:</i> NO PAYMENT IS REQUIRED., <i>Notes:</i> DO NOT RE-TYPED THE DOCUMENT..</p> <p><i>Post or Deliver Bids to:</i> BATHO PELE HOUSE 546 EDMOND STREET, ARCADIA PRETORIA 0001 PRIVATE BAG X 916 PRETORIA, 0001. LATE DOCUMENT WILL NOT BE CONSIDERED FOR EVALUATION PROCESS.</p> <p><i>For technical information please contact:</i> Ms. Ms Gcobisa Mdlatu. <i>Tel:</i> 012 320 0272, <i>Cell:</i> 072 661 4721 <i>Email:</i> Gcobisa.mdlatu@govmail.gov.za. <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Fikile Maseko/ Ms. Lorraine Masenya, <i>Tel:</i> 012 336 1216/1126, <i>Fax:</i> 012 3361834, <i>Email:</i> N/A, <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p>N/A.</p>	Gauteng: Department of Public Service and Administration: National Department	SCM007/ 2016	2016-08-26 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF FURNITURE FOR THE PRRC PRETORIA OFFICE.</p> <p><i>Meeting/Briefing Session:</i>N/A . THERE WILL BE NO SITE MEETING..</p> <p><i>Bids obtainable from:</i> 1. www.dpsa.gov.za/tenders.php; 2. BATHO PELE HOUSE 546 EDMOND STREET, ARCADIA PRETORIA 0001, <i>Payment Details:</i> NO PAYMENT IS REQUIRED., <i>Notes:</i> DO NOT RE-TYPED THE DOCUMENT..</p> <p><i>Post or Deliver Bids to:</i> BATHO PELE HOUSE 546 EDMOND STREET, ARCADIA PRETORIA 0001, PRIVATE BAG X 916, PRETORIA, 0001. LATE DOCUMENT WILL NOT BE CONSIDERED FOR EVALUATION PROCESS.</p> <p><i>For technical information please contact:</i> Ms. Ms Gcobisa Mdlatu. <i>Tel:</i> 012 320 0272, <i>Cell:</i> 072 661 4721 <i>Email:</i> Gcobisa.mdlatu@govmail.gov.za. <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Fikile Maseko/ Ms. Lorraine Masenya, <i>Tel:</i> 012 336 1216/1126, <i>Fax:</i> 012 3361834, <i>Email:</i> N/A, <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p>N/A.</p>	Gauteng: Department of Public Service and Administration: National Department	SCM008/ 2016	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kathu : Provisioning of Office Accommodation for the Department of Social Development</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Social Development Offices 29 August 2016, 12:00. Kathu: Department of Social Development Offices.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291 <i>Email:</i> mkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 043/ 2016	2016-09-16 at 11:00
<p>Kakamas : Provisioning of Office Accommodation for the Department of Social Development</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Social Development Offices 30 August 2016, 11:00. Department of Social Development at 22 Voortrekker Straat, Sultanaland Sake Sentrum Gebou.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291 <i>Email:</i> mkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 044/ 2016	2016-09-16 at 11:00
<p>Catering Services at Desmond Tutu Child and Youth Care Centre for twenty four months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at 162 Tolbos Street, Pretoria North 30 August 2016, 10:30</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Amanda Barnard. <i>Tel:</i> 012 546 0641. <i>Fax:</i> n/a <i>Email:</i> amandad@gpg.gov.za. <i>Hours:</i> 012 546 0641.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Ntuli, <i>Tel:</i> 011 227 0071, <i>Fax:</i> n/a, <i>Email:</i> Lindiwe.ntuli@gauteng.gov.za, <i>Hours:</i> 011 227 0071.</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: Depart- ment of Social Development: Des- mond Tutu Child and Youth Care Centre	GT/ GDSD/ 115/ 2016	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Education Training and Development (ETD) Capacity programme <i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> www.fpmseta.org.za, <i>Payment Details:</i> None, <i>Notes:</i> Forum 1b, 2nd floor, Braampark Office park, Braamfontein, Johannesburg.</p> <p><i>Post or Deliver Bids to:</i> The tender submission documents must be delivered at FP&M SETA; Forum 1b, 2nd floor, Braampark Office park, Braamfontein, Johannesburg. The tender submission documents must be submitted in one (1) original and three (3) copies</p> <p><i>For technical information please contact:</i> Johnny Modiba. <i>Tel:</i> 011 403 1700. <i>Fax:</i> None <i>Email:</i> johnnym@fpmseta.org.za. <i>Hours:</i> 08:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 011 403 1700, <i>Fax:</i> None, <i>Email:</i> tenders@fpmseta.org.za, <i>Hours:</i> 08:30 - 17:00.</p> <p>Tender documents will be available on the website from 19 August 2016.</p>	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Supply Chain Management	ETD/ FPM/ 07- 16	2016-09-16 at 11:00
<p>The recognition of prior learning (RPL) training capacity building programme <i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> www.fpmseta.org.za, <i>Payment Details:</i> None, <i>Notes:</i> Forum 1b, 2nd floor, Braampark Office park, Braamfontein, Johannesburg.</p> <p><i>Post or Deliver Bids to:</i> The tender submission documents must be delivered at FP&M SETA; Forum 1b, 2nd floor, Braampark Office park, Braamfontein, Johannesburg. The tender submission documents must be submitted in one (1) original and three (3) copies</p> <p><i>For technical information please contact:</i> Johnny Modiba. <i>Tel:</i> 011 403 1700. <i>Fax:</i> None <i>Email:</i> johnnym@fpmseta.org.za. <i>Hours:</i> 08:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 011 403 1700, <i>Fax:</i> None, <i>Email:</i> tenders@fpmseta.org.za, <i>Hours:</i> 08:30 - 17:00.</p> <p>Tender documents will be available on the website from 19 August 2016.</p>	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Supply Chain Management	RPL/ FPM/ 07- 16	2016-09-16 at 11:00
<p>Skills Development Facilitators Training <i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> www.fpmseta.org.za, <i>Payment Details:</i> None, <i>Notes:</i> Forum 1b, 2nd floor, Braampark Office park, Braamfontein, Johannesburg.</p> <p><i>Post or Deliver Bids to:</i> The tender submission documents must be delivered at FP&M SETA; Forum 1b, 2nd floor, Braampark Office park, Braamfontein, Johannesburg. The tender submission documents must be submitted in one (1) original and three (3) copies</p> <p><i>For technical information please contact:</i> Johnny Modiba. <i>Tel:</i> 011 403 1700. <i>Fax:</i> None <i>Email:</i> johnnym@fpmseta.org.za. <i>Hours:</i> 08:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 011 403 1700, <i>Fax:</i> None, <i>Email:</i> tenders@fpmseta.org.za, <i>Hours:</i> 08:30 - 17:00.</p> <p>Tender documents will be available on the website from 19 August 2016.</p>	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Supply Chain Management	SDF/ FPM/ 07- 16	2016-09-16 at 11:00
<p>5 TIER BOOKSHELF <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0367/ 15- 16	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Computer Workstation</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0358/ 16- 17	2016-08-26 at 11:00
<p>Stationery Cupboard, Stainless Steel</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0365/ 16- 17	2016-08-26 at 11:00
<p>4 Drawer Steel Filing Cabinet</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0366/ 15- 16	2016-08-26 at 11:00
<p>12 Drawer Storage Unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0357/ 15- 16	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply and delivery of trellis material for 10ha at Coboop Irrigation Development (80/20)</p> <p><i>Meeting/Briefing Session:</i>No Site Meeting</p> <p><i>Bids obtainable from:</i> Antionelle Daniels 2 Hospital Street, Springbok, 8240, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr Louis Potgieter. <i>Tel:</i> 083 411 5043. <i>Fax:</i> 054 334 0003. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Antionelle Daniels, <i>Tel:</i> 070 807 9598, <i>Fax:</i> 027 712 1315, <i>Email:</i> adaniels@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0220	2016-09-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A 600 GROUP MILLING MACHINE (WITH TOOLS) FOR THE MECHANICAL WORKSHOP INCLUDING DELIVERY, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0042	2016-09-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF AN E-MOTION SYSTEMS (BRAND NAME) SELF CALIBRATION ANGLE ENCODER INCLUDING DELIVERY TO NMISA.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0051	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF VARIOUS SIZE ALUMINIUM CYLINDERS FOR CORROSIVE GASES AND OTHER REFERENCE GAS MIXTURES FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0033	2016-09-09 at 11:00
<p>PROCUREMENT OF A WINTERS MODEL 100 IODINE STABILISED HE-NE LASER INCLUDING DELIVERY TO NMISA-PRETORIA.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0036	2016-09-09 at 11:00
<p>CONVERSION OF FIFTEEN (15) FOUR (4) TON TRUCKS INTO MOBILE COMMUNITY SERVICE CENTRES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERY <i>For technical information please contact:</i> LT COL MAKHETHA. <i>Tel:</i> 012 845 - 8814 <i>Email:</i> makhethaNA@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LT COL NYEMBE, <i>Tel:</i> 012 841 7055, <i>Email:</i> nyembeN@saps.gov.za, <i>Hours:</i> 07:30 - 16:00. N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 16TV (16)	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites an expression of interest from potential service providers for the issuing of Social Relief of Distress through the redemption of a Voucher System for identified beneficiaries.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 29 August 2016, 10:00. Room No 310 Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201.</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> Bid documents must be deposited in the tender Box situated on Ground Floor of SASSA Offices, No 1 Bank Street, Pietermaritzburg, 3201. 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 S.T.C Motaung. <i>Tel:</i> 033 846 3439 <i>Email:</i> sibusisomo@sassa.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Carmel Goldstone, <i>Tel:</i> 033 846 3418, <i>Email:</i> carmelg@sassa.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>This bid will be evaluated for functionality as stipulated in the Terms of References and only service providers who score a minimum of 60 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..</p>	KwaZulu-Natal: South African Social Security Agency: SCM	SASSA: 17/ 16/ GA/ KZN	2016-09-09 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency Limited (SANRAL) invites Tenders from competent and authorized Tenderers for the Supply, Installation, Commissioning and Maintenance of a Converged Infrastructure for Production and Disaster Recovery Datacentres, with data protection and related services for a five (5) year period. The Tenderer should be an OEM gold partner or System Integrator, having its project team members and support personnel with proven competence to install, configure, maintain and support server and storage infrastructure and VMware Virtualized Environment.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. 29 August 2016, 10:00. SANRAL's Head Office, 48 Tambotie Avenue, Val de Grace, Pretoria. The GPS co-ordinates to this office are as follows: E28°17'20.8" S25°44'48.2".</p> <p><i>Bids obtainable from:</i> Download from 19 August 2016 from SANRAL web site: www.nra.co.za Path: Service Provider Zone, Tenders, Current Tenders, Head Office, RFT NRA-58000/01/08-2016, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. The GPS co-ordinates to this office are as follows: S25°46'44.7' E028°16'29.3". Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr A Tomes. <i>Tel:</i> (012) 844 8000. <i>Fax:</i> (012) 844 8200 <i>Email:</i> tomesa@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>The primary criteria in selection, apart from costs, will be the degree to which the Service Provider/s can demonstrate appropriate knowledge and expertise as well as the Service Provider/s equity profile of management, ownership and implementation as required in the industry specific charter for this tender..</p>	Gauteng: Depart- ment of Transport: SANRAL HEAD OFFICE: IT	RFT NO: NRA- 58000/ 01/ 08- 2016	2016-09-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LAPTOPS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Website address: www.nnr.co.za/tenders/ Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bids should be submitted in duplicate: 1 original, 3 hard copies and 1 electronic copy in sealed envelope with bid No and description.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion Postal Address: P.O. Box 7016,Centurion, 0046. Bids must be placed/ delivered in the bid box situated at the NNR main reception. If a courier service is used for delivery of the bid, the bid description must be endorsed on the courier package and courier company must ensure that the document is deposited in the bid box. NNR will not be responsible for any delays where bid documents are handed to the receptionist, or postal address, or lost.</p> <p><i>For technical information please contact:</i> Mr JULIAN BOULTON. <i>Tel:</i> 012 674-7154 <i>Email:</i> JRBoulton@nnr.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mmalenkoane Mokoena, <i>Tel:</i> 012 674 7108, <i>Email:</i> mmokoena@nnr.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>No bid received by telegram, telex, email, fax or similar medium considered. Late bid: where bid is not in the bid box at the time of the bid closing, that bid will be regarded as late and will not be accepted..</p>	Gauteng: National Nuclear Regulator: Supply Chain Management	Not Applicable	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply and delivery of Gate Access Equipment for Kruger National Park</p> <p><i>Meeting/Briefing Session:</i>None . None .</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 0124265260. <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 0124265260.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5260, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5260.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 022- 16	2016-09-02 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF LAWN-MOWER MACHINE</p> <p><i>Meeting/Briefing Session:</i>No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mr M Mbucane. <i>Tel:</i> 039 260 5230. <i>Fax:</i> 039 260 0019 <i>Email:</i> mzuvukile.mbucane@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ 125/ 06/ 2016/ 2017	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF ELECTRICAL ITEMS</p> <p><i>Meeting/Briefing Session:</i>No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mr G Zikalala. <i>Tel:</i> 039 260 5235. <i>Fax:</i> 039 260 0019 <i>Email:</i> gift.zikalala@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ 171/ 07/ 2016/ 2017	2016-08-31 at 11:00
<p>SUPPLY OF ELECTRICAL ITEMS</p> <p><i>Meeting/Briefing Session:</i>No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mr G Zikalala. <i>Tel:</i> 039 260 5235. <i>Fax:</i> 039 260 0019 <i>Email:</i> gift.zikalala@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ 171/ 07/ 2016/ 2017	2016-08-19 at 11:00
<p>INFRARED RADIANT HEATER</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 FOR THE COLLECTION OF DOCUMENTS ,PRIOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. EMAIL REQUESTING DOCUMENT.</p> <p><i>For technical information please contact:</i> MR. S.ZULU. <i>Tel:</i> 034-989 5915. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S.ZULU, <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	ZNQ425/ 16/ 17	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ELECTRICAL MATERIAL AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING AT NIEMEYER MEMORIAL HOSPITAL (UTRECHT) AT 10H00</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 6013/ 16 NIEM	2016-08-26 at 11:00
<p>SUPPLY MINUS 40 FRIDGE AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING AT NIEMEYER MEMORIAL HOSPITAL (UTRECHT) AT 10H00</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 6014/ 16 NIEM	2016-08-26 at 11:00
<p>supply & install PA system at kwshoba,ncotshane & altona clinic</p> <p><i>Meeting/Briefing Session:</i> This briefing session is to inform prospective bidders of the standard procedures and requirements in specification. It is compulsory 23 August 2016, 10:00. At Altona clinic.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document <i>For technical information please contact:</i> Mahlobo Nkosinathi. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 2519. <i>Hours:</i> available office hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ390/ 15/ 16	2016-08-29 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 10 x General Examination Lights with Mobile Stand for the South African Military Health Service (Proqurement Plan Number: DOD PROC PLAN 16/17/SAMHS/073).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Captain M. Mojela. <i>Tel:</i> 012 314-0583 or 083 291 4194</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 050-2016	2016-08-21 at 11:00
<p>Supply and Delivery of 1 x Fully Integrated Phaco Machine for the South African Military Health Service (Proqurement Plan Number: : DOD PROC PLAN 16/17/SAMHS/032)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major M. Aphane or Dr A. Harhoff. <i>Tel:</i> 012 314-0456 / 076 178 9644 or 074 188 0494</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 057-2016	2016-09-22 at 11:00
<p>Supply and Delivery of 1 x Fully Integrated Phaco Machine for the South African Military Health Service (Proqurement Plan Number: : DOD PROC PLAN 16/17/SAMHS/032)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major M. Aphane or Dr A. Harhoff. <i>Tel:</i> 012 314-0456 / 076 178 9644 or 074 188 0494</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 057-2016	2016-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Reading glasses + 1.00 (quantity 1000). Reading glasses + 1.50 (quantity 1000). Reading glasses + 2.00 (quantity 1000). Reading glasses + 2.50 (quantity 1000). Reading glasses + 3.00 (quantity 1000).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Late documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine hospital, P/ Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available. Late documents will not be accepted</p> <p><i>For technical information please contact:</i> Ntshangase Simphiwe. <i>Tel:</i> 0358317093. <i>Fax:</i> 0358313241 <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za. <i>Hours:</i> 730 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:30.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	BEN 025 / 2016-2017	2016-08-26 at 11:00
<p>1X DENSITOMETER;</p> <p>05X THYROID SHIELD ADJUSTABLE;</p> <p>1X PORTABLE X-RAY CASSETTE GRID SIZE 35 X 45;</p> <p>1X PORTABLE X-RAY CASSETTE GRID SIZE 24 X 30;</p> <p>2X X-RAY CASETE SIZE 35 X 43, 200 SPEED;</p> <p>1X X-RAY CASETE SIZE 30 X 40, 200 SPEED;</p> <p>1X X-RAY CASETE SIZE 18 X 43, 200 SPEED;</p> <p>3X X-RAY CASETE SIZE 18 X 43, 100 SPEED;</p> <p>3X X-RAY CASETE SIZE 24X 30, 200 SPEED, 2X X-RAY CASETE SIZE 24 X 30, 100 SPEED;</p> <p>2X X-RAY CASETE SIZE 18 X 24, 200 SPEED & 2 X X-RAY CASETE SIZE 18 X 24, 100 SPEED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For completion of bid documents please contact:</i> THANDI KUNENE & NTOMDENHLE SOKHELE, <i>Tel:</i> 035 574 1004, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7H45 TO 16H00.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 311/ 16/ 17- H	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100X SAFETY NEEDLES 23G (BOX OF 100); 100X SAFETY NEEDLES 20G (BOX OF 100); 100X SAFETY NEEDLES 21G (BOX OF 100)</p> <p><i>Meeting/Briefing Session:</i>The contractor must provide proof of qualifications for the artisan working on site on the relevant trade before commencing with any work. The contractor to provide proof of previous work done for Department of Health in KZN. The contractor to provide a letter of good standing from the Department of Labour.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 <i>Ext:</i>251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ231/ 16/ 17- c	2016-08-26 at 11:00
<p>Swabs disposable sterile taped (abdominal) 370x450x6ply Qty: 100 cases</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. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 609/ 16- 17	2016-09-01 at 11:00
<p>Swabs gauze preptic 100x100mm 8ply Qty: 4000 pkts</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. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 608/ 16- 17	2016-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandages plaster of paris 150mmx3.5m Qty: 480 boxes</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. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 610/ 16- 17	2016-09-01 at 11:00
<p>Swabs cleaning 65mm Qty: 1000 cases</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. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 614/ 16- 17	2016-09-01 at 11:00
<p>Sterilization wrap blue polypropelene 1200x1200mm. Qty: 100 boxes</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. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 611/ 16- 17	2016-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sterilization wrap blue polypropelene 900x900mm Qty: 100 boxes</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. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 612/ 16- 17	2016-09-01 at 11:00
<p>Swabs gauze absorbent sterile 100x100mm x 8ply Qty: 150 cases</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. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 615/ 16- 17	2016-09-01 at 11:00
<p>Sterilization wrap blue polypropelene 600x600mm Qty: 80 boxes</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. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 613/ 16- 17	2016-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BAGS URINE DRAINAGE CLOSED 2L 12 MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS G. MSELEKU, <i>Tel:</i> 039-6886241, <i>Fax:</i> 039-6840204, <i>Email:</i> gugulethu.mseleku@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 053/ 1617	2016-08-30 at 11:00
<p>MICROCUVETTES FOR HAEMOCUE HB201 METER</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS G. MSELEKU, <i>Tel:</i> 039-6886241, <i>Fax:</i> 039-6840204, <i>Email:</i> gugulethu.mseleku@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 055/ 1617	2016-08-30 at 11:00
<p>Supply and deliver Cataract Sets as per attached list</p> <p>QTY: 02 sets</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</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mrs N.A Cindi. <i>Tel:</i> 034 328 8231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/08/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 183/ 16- 17	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & deliver hydrocolloid dressing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document <i>For technical information please contact:</i> . <i>Hours:</i> available office hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ306/ 16/ 17	2016-08-29 at 11:00
<p>SUPPLY FOLD UP TRAINING TABLE SPRINGLOADED LEGS TO FOLD 1800MM(L)X740MM(H)X450MM(D) X25</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> SR D PILLAY. <i>Tel:</i> 039-9787114. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ340/ 16	2016-08-30 at 11:00
<p>Supply Emergency and its Equipment.</p> <p><i>Meeting/Briefing Session:</i>No</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted. <i>For technical information please contact:</i> Ntokozo Ngcobo. <i>Tel:</i> 039 699 1465. <i>Fax:</i> 039 699 1477 <i>Email:</i> ntokozo.ngcobo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntokozo Ngcobo, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477, <i>Email:</i> ntokozo.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Dunstan Farrell Hospital	ZNQ DFH 51/ 1617	2016-09-19 at 11:00
<p>Stat Site-Whole Blood Hemoglobin test cards (box of 100) x 150 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 <i>For technical information please contact:</i> Ntando. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	133/ 07/ 16	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bladeless trocar 10mm with stability sleeves,sterile-100mm Length,6 in a box x 60 Units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: FMN MADONDA.</i></p> <p><i>Tel: 0333954202. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:00 - 16:00.</i></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	128/ 07/ 16	2016-08-31 at 11:00
<p>Bladeless trocar 11mm with stability sleeves,sterile-100mm Length,6 in a box x 60 Units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: FMN MADONDA.</i></p> <p><i>Tel: 0333954202. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:00 - 16:00.</i></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	129/ 07/ 16	2016-08-31 at 11:00
<p>One port surgical Trocar 5mm-,sterile,(box of 6) x 240 Units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: FMN MADONDA.</i></p> <p><i>Tel: 0333954202. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:00 - 16:00.</i></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	130/ 07/ 16	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ent- diagnostic set-portable x 11 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> S.J.MOODY. <i>Tel:</i> 033-8971056. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	49/ 04/ 16	2016-08-31 at 11:00
<p>Medical Refridgerater x 03 Units (just refridgeration model 1140 OSD; Volume 758 liters, 184kg <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> NAFEESA HANSA. <i>Tel:</i> 033-3954138. <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	131/ 07/ 16	2016-08-31 at 11:00
<p>Monkey Chain mounted (supply and Install) x 86 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> F B NGEMA. <i>Tel:</i> 033-3954712. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	92/ 06/ 16	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Oxygen stand large x 55 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> MRS .F. B NGEMA. <i>Tel:</i> 033-3954007. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	137/ 08/ 16	2016-08-31 at 11:00
<p>Repatriation of corses from Durban ,ie Chief Inkosi Albert Luthuli Hospital or Govt. Mortuary in Gale Street and in all the hospitals with the Harry Gwala District,Quotations must be based on rates per Kilometer Traveled. (kilometers traveled from funeral parlor to the pick up institution and return to Edendale Hospital)only Registered Funeral Companies will be considered (12 Months Contract) <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 M NGCOBO. <i>Tel:</i> 0333954026. <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	374/ 02/ 15	2016-08-31 at 11:00
<p>TB Cough boot x 02 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> N.D.Gwala. <i>Tel:</i> 033-3241181. <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	136/ 08/ 16	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TB Cough boot x 02 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> N.D.Gwala. <i>Tel:</i> 033-3241181. <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	136/ 08/ 16	2016-08-31 at 11:00
<p>SURGICAL SUNDRIES <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE. <i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> Mr B.J MKHIZE. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30. <i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ28/ 2016/ 2017	2016-08-26 at 11:00
<p>LARYNGEAL MASKS SIZE4, OXYGEN RABREATHER MUSK 100%,RESUSCITATOR BAG, AIR FILLER, REBREATHER MASK ADULT, OXYGEN MASK -REBREATHER BAG, CATHETERS UMBILICAL,SUPRAPUBIC CATHETER SIZE 16, SUPRAPUBIC CATHETER SIZE 18,VANTURI OXYGEN MASK -NEONATES 60%, VENTURI OXYGEN MASK- NEONATES 35%, LARYNGEAL MASK SIZE 4,5, LARYNGEAL MASK SIZE 2,LARYNGEAL MASK SIZE 1, LARYNGEAL MASK SIZE 2.5, , 100% SILICON SUPRAPUBIC SIZE 16, AND LARYNGEAL MASK SIZE 3,5. <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 NEXT TO SECURITY MAIN GATE. N/A <i>For technical information please contact:</i> L.H DLADLA. <i>Tel:</i> 039 834 7535/7534. <i>Fax:</i> 039 834 1116 <i>Email:</i> CHRISTTHEKINGHOSP.STORES1@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30-16H00. <i>For completion of bid documents please contact:</i> I.Z HLANGU, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 834 1116, <i>Email:</i> Christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07H30-16H00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 98/ 16/ 17	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MICROPOROUS CERAMIC CAVITY DRESSINGS, ATI-BIOFILM WOUND GEL, DEFIBRILLATOR CONDUCTING GEL, WOUND GEL 250G, WOUND IRRIGATIONS, RE-USABLE SLIDING SHEET,</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED NEXT TO SECURITY MAIN GATE. N/A</i></p> <p><i>For technical information please contact: T.G ZONDI. Tel: 039 834 7573. Fax: 039 834 1116 Email: christthekinghosp.stores1@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: I.Z HLANGU, Tel: 039 834 7567/8, Fax: 039 834 1116, Email: christthekinghosp.stores1@kznhealth.gov.za, Hours: 07H30-16H00.</i></p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 101/ 16/ 17	2016-08-26 at 11:00
<p>SUPPLY AND DELIVER SURGICAL ITEMS AND (THEATRE INSTRUMENTS)</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED NEXT TO SECURITY MAIN GATE. N/A</i></p> <p><i>For technical information please contact: L. H DLADLA. Tel: 039 834 7535/7534. Fax: 039 834 1116 Email: CHRISTTHEKINGHOSP.STORES1@KZNHEALTH.GOV.ZA. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: I.Z HLANGU, Tel: 039 834 7567/8, Fax: 039 834 1116, Email: CHRISTTHEKINGHOSP.STORES1@KZNHEALTH.GOV.ZA, Hours: 07H30-16H00.</i></p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 89/ 16/ 17	2016-08-26 at 11:00
<p>UTERINE SCISSOR STRAIGHT, UTERINE SCISSOR CURVED, NEONATAL RESCUSCITATOR, AMBUBAG, HEGAR DILATORS, UTERINE SOUND, TRACHEOSTOMY TUBES, TISSUE LANES, GREEN ARMITAGE, SPONGOSTAM.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED NEXT TO SECURITY MAIN GATE. N/A</i></p> <p><i>For technical information please contact: L.H DLADLA. Tel: 039 834 7534/7535. Fax: 039 834 1116 Email: christthekinghosp.stores1@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: I.Z HLANGU, Tel: 039 834 7567/8, Fax: 039 834 1116, Email: christthekinghosp.stores1@kznhealth.gov.za, Hours: 07H30-16H00.</i></p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 102/ 16/ 17	2016-08-26 at 11:00
<p>KIDNEY DISHES ,PORTABLE SCREENS, STUDIOMETRE SCALE, ,STAINLESS STEEL WASH BASINS, PATIENT EXAMINATION BED,WHEELCHAIR WEIGHING SCALES, OXYGEN STAND.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED NEXT TO SECURITY MAIN GATE. N/A</i></p> <p><i>For technical information please contact: L. H DLADLA. Tel: 039 834 7535/7534. Fax: 039 834 1116 Email: CHRISTTHEKINGHOSP.STORES1@KZNHEALTH.GOV.ZA. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: I.Z HLANGU, Tel: 039 834 7567/8, Fax: 039 834 1116, Email: christthekinghosp.stores1@kznhealth.gov.za, Hours: 07H30-16H00.</i></p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 100/ 16/ 17	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER BANDAGES</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, DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX SITUATED NEXT TO SECURITY MAIN GATE. NO FAXED DOCUMENTS ARE ALLOWED</p> <p><i>For technical information please contact:</i> Mr B.J MKHIZE. <i>Tel:</i> 039 834 7567/8. <i>Fax:</i> 039 8341116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 8341116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 161/ 16/ 17	2016-08-26 at 11:00
<p>SURGICAL AND DELIVER HB METRES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE, IXOPO, 3276, PUT IN THE TENDER BOX SITUATED NEXT TO SECURITY OFFICE AT THE MAIN GATE</p> <p><i>For technical information please contact:</i> M.MLOTSHWA. <i>Tel:</i> 038 834 7567/8. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghospital.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghospital.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY MANAGEMENT	ZNQ 67/ 2016/ 2017	2016-08-26 at 11:00
<p>Supply and deliver Statsmart HB Meter Test strips x 200 Bottles (50 strips in each bottle)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> iLembe Health District Office, Shaka Center, 1 on King Shaka Street , KwaDukuza 4450</p> <p><i>Post or Deliver Bids to:</i> iLembe Health District Office , Shaka Centre, 1 on King Shaka Street , KwaDukuza 4450 (Stanger) 1st Floor Tender box is next to Elevators. Quotations/Bids must be submitted in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Ms Sanelisiwe Mgobhozi / Xolani Khumalo, <i>Tel:</i> 032 437 3500, <i>Email:</i> sanelisiwe.mgobhozi@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: iLembe Health District Office (Supply Chain Management)	ZNQ106/ 16/ 17	2016-08-26 at 11:00
<p>Supply and deliver Disposable speculums size: Large x 3000 Supply and deliver Disposable speculums size: Medium x 6000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> iLembe Health District Office, Shaka Center, 1 on King Shaka Street , KwaDukuza 4450</p> <p><i>Post or Deliver Bids to:</i> iLembe Health District Office , Shaka Centre, 1 on King Shaka Street , KwaDukuza 4450 (Stanger) 1st Floor Tender box is next to Elevators. Quotations/Bids must be submitted in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Ms Sanelisiwe Mgobhozi / Xolani Khumalo, <i>Tel:</i> 032 437 3500, <i>Email:</i> sanelisiwe.mgobhozi@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: iLembe Health District Office (Supply Chain Management)	ZNQ113/ 16/ 17	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cervical Punch - German Surgical Stainless Steel. 10 - 15yrs warranty. Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Whitaker. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 711/ 05/ 16	2016-08-30 at 11:00
<p>6/0 Black Monofilament Ethilon precision point RC P3 13mm 3/8 circle. Quantity: 4 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1306/ 07/ 16	2016-08-30 at 11:00
<p>Suction System Receptal 2L White. Quantity: 80 Boxes (50 units per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. 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 1550/ 07/ 16	2016-08-30 at 11:00
<p>Re-usable Pressure Bag 1000ml Quantity: 3 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Mabaso. <i>Tel:</i> 033 897 3070. <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 1376/ 07/ 16	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5MM Optical Bladeless Tip Trocar with Lens Cleaning Technology and Stability Sleeve 5mm diameter, 100mm length. (6 Months Contract) Quantity: 12 Boxes (6 units per box) <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. Lehmann. <i>Tel:</i> 033 897 3246. <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 Hos- pital - Supply Chain Management	ZNQ 1646/ 07/ 16	2016-08-30 at 11:00
<p>Spinal Needles 25G Pencil Point (6 Months Contract); Quantity: 6000 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> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <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 Hos- pital - Supply Chain Management	ZNQ 1769/ 07/ 16	2016-08-30 at 11:00
<p>Suture Nylon 2/0 100cm Needle 3/8 Circle Colt Cutting 90mm. Quantity: 100 Boxes (12 units per box) <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> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <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 Hos- pital - Supply Chain Management	ZNQ 1772/ 07/ 16	2016-08-30 at 11:00
<p>Suture Vicryl 1 90cm Needle 1/2 Circle reverse cutting 40mm Quantity: 100 Boxes (12 units per box) <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> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <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 Hos- pital - Supply Chain Management	ZNQ 1771/ 07/ 16	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Trauma patient trolley with cotsides, dripstands, oxygen cage, tilt top and bottom, tray for clothes, brakes, height adjustable, sliding tray for X-Ray cassettes, metal peddles, easily pushed, footpiece must hold chart & become a table. Quantity: 2 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. Jones. <i>Tel:</i> 033 897 3174. <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 Hos- pital - Supply Chain Management	ZNQ 1803/ 07/ 16	2016-08-30 at 11:00
<p>Jacques Urethral Catheter Red Rubber 14FG. Quantity: 300 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> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <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 Hos- pital - Supply Chain Management	ZNQ 1553/ 07/ 16	2016-08-30 at 11:00
<p>Ligasure Impact, Curved, Large Jaw, Open Sealer/ Divider 36mm - 18cm (6 Months Contract) Quantity: 24 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. Lehmann. <i>Tel:</i> 033 897 3246. <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 Hos- pital - Supply Chain Management	ZNQ 1644/ 07/ 16	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>J-VAC Bulb Suction Reservoir 100CC with Antireflux Valve (6 Months Contract) Quantity: 36 Boxes (10 units per box) <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. Lehmann. <i>Tel:</i> 033 897 3246. <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 Hospital - Supply Chain Management</p>	ZNQ 1647/ 07/ 16	2016-08-30 at 11:00
<p>Endopouch Specimen Retrieval Bag 10mm X 26cm. Single Patient Use. Sterile. (6 Months Contract). Quantity: 12 Boxes (6 units per box) <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. Lehmann. <i>Tel:</i> 033 897 3246. <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 Hospital - Supply Chain Management</p>	ZNQ 1645/ 07/ 16	2016-08-30 at 11:00
<p>Vicryl Polyglactin 910 1 1/2 Round on a 40mm Needle (6 Months Contract) Quantity: 168 Boxes (12 units per box) <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. Lehmann. <i>Tel:</i> 033 897 3246. <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 Hospital - Supply Chain Management</p>	ZNQ 1648/ 07/ 16	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PDS II 3/0 Polydioxanone violet monofilament RB I 17MM 1/2 Circle 70CM Length Sterile, Quantity: 10 Boxes. PDS II 4/0 Polydioxanone violet monofilament RB I 17MM 1/2 Circle 70CM Length Sterile, Quantity: 10 Boxes. PDS II 5/0 Polydioxanone violet monofilament RB I 17MM 1/2 Circle 70CM Length Sterile,</p> <p>Quantity: 5 Boxes</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Sr. Lehmann. Tel: 033 897 3246. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1308/ 07/ 16	2016-08-30 at 11:00
<p>VLOC LC 10643 4/0 23CM ST, 26MM Needle 1/2 Taper Point - Synthetic absorbable suture with unilateral Barbs - Colour Green .</p> <p>Quantity: 3 Boxes</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Sr. Pillay. Tel: 033 897 3246. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1313/ 07/ 16	2016-08-30 at 11:00
<p>4/0 Vicryl Ties - Pre Cut lengths 70cm/pack. Polyglactin 910. Sterile.</p> <p>Quantity: 5 Boxes (10 units per box)</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Sr. Lehmann. Tel: 033 897 3246. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1303/ 07/ 16	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>0.38" J - Tipped guidewire 150cm. 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. 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 1430/ 07/ 16	2016-08-30 at 11:00
<p>Cuffed Oral Endotracheal Tube 3.0MM. Quantity: 50 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3260. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1157/ 06/ 16	2016-08-30 at 11:00
<p>Graduated Dilatation Catheters (Linear Biliary Dilater) 8.5 french / 200cm catheter with 7 french to 5 french taper tip 4cm in length. Accepts 0.035 inch guidewire. Radiopaque band for fluoroscope visualisation. Quantity: 10 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 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 1261/ 07/ 16	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Graduated Dilatation Catheters (Linear Biliary Dilater) 10 french / 200cm catheter with 7 french to 5 french taper tip 4cm in length. Accepts 0.035 inch guidewire. Radiopaque band for fluoroscope visualisation. Quantity: 10 Units <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 1262/ 07/ 16	2016-08-30 at 11:00
<p>3/0 Vicryl Ties - Pre Cut lengths 70cm/pack Polyglactin 910. Sterile. Quantity: 6 Boxes (10 units per box) <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1302/ 07/ 16	2016-08-30 at 11:00
<p>Hemorpex System - Disposable clear plastic rotatable proctoscope with indentations. Quantity: 20 Units <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 1263/ 07/ 16	2016-08-30 at 11:00
<p>Vicryl Ties 0 - Pre Cut lengths 70cm/pack. Polyglactin 910. Sterile. Quantity: 6 Boxes (10 units per box) <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1304/ 07/ 16	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Killian Scissors - German Surgical Stainless Steel. 10 - 15yrs warranty. Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Whitaker. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 716/ 05/ 16	2016-08-30 at 11:00
<p>Clinic Arm Sling ; Medium Size: 5 Units ; Large Size: 5 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. Dlamini. <i>Tel:</i> 033 897 3180. <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 103/ 04/ 16	2016-08-30 at 11:00
<p>Parietex Composite Mesh Polyester with Absorbable Collagen Film 12cm Sterile. Quantity: 3 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201; Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 429/ 05/ 16	2016-08-30 at 11:00
<p>Parietex Composite Mesh Polyester with Absorbable Collagen Film 15cm Sterile. Quantity: 3 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 430/ 05/ 16	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drill Chuck & Key Small for Drill - German Surgical Stainless Steel. 10 - 15yrs warranty. Quantity: 1 Unit</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. Whitaker. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 709/ 05/ 16	2016-08-30 at 11:00
<p>Suction Nozzle with Res - German Surgical Stainless Steel. 10 - 15yrs warranty. Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Whitaker. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 710/ 05/ 16	2016-08-30 at 11:00
<p>Circlage Wire Coils 10mm X 1.0 Diameter Quantity: 6 Rolls</p> <p>Trochanter Wire 18G Quantity: 4 Rolls</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Whitaker. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 8623/ 04/ 16	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TV 32" LCD FLAT Screen - Housed in pressed metal vented 4U Lockable cabinet secured to wall/ceiling. Connected to DVD, Test and Commission. Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be attended by all suppliers wishing to quote. 24 August 2016, 11:00. Greys Hospital - Stores Department (SCM 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> Sr. Umichand. <i>Tel:</i> 033 897 3366. <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 4942/ 10/ 15	2016-08-30 at 11:00
<p>DVD - Housed in pressed metal vented 4U Lockable cabinet secured to wall/ceiling. Connected to TV, Test and Commission. Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be attended by all suppliers wishing to quote. 24 August 2016, 11:00. Greys Hospital - Stores Department (SCM 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> Sr. Umichand. <i>Tel:</i> 033 897 3366. <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 4951/ 10/ 15	2016-08-30 at 11:00
<p>8/0 Nylon Black Monofilament Micro - Point surgical needle 6.5mm 1/4CC Spatula 0.3 metric 5" 13cm 3/8 Circle</p> <p>Quantity: 6 Boxes (12 Units per box)</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <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 8534/ 03/ 16	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Occupational Therapy Consumables</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 68- 16/ 17	2016-09-22 at 11:00
<p>Swabs , Sterile 370 x 450 x 6 ply x 90 cases</p> <p>Contract Period 3 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 67- 16/ 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs ,Gauze,Sterile, 100 x 100 x 8 ply x 150 cases</p> <p>Contract Period 3 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 66- 16/ 17	2016-09-22 at 11:00
<p>Dressing ,burn, absorb gauze, non sterile 225 x 225mm x 16 ply</p> <p>Contract Period 3 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 63- 16/ 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bi -Annual Service of Vacuum Pumps x 2</p> <p><i>Meeting/Briefing Session:</i> Site Meeting compulsory 14 September 2016, 11:00. Venue: Stanger Hospital</p> <p>Contact Person: Mr S. M. Munsamy</p> <p>Contact Details. Tel. 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 69- 16/ 17	2016-09-22 at 11:00
<p>Ambu bag - Adult</p> <p>Ambu bag - Paediatric</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway</p> <p>. To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached.</p> <p>Central supplier database to be attached or your tender will be disqualified.</p> <p>Requested item must be according to specification..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ 06/ 07/ 16- 17	2016-08-26 at 11:00
<p>Wall mounted diagnostic set</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e-Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be in a sealed envelope, making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached.</p> <p>Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ 20/ 07/ 16- 17	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Wall Mounted Diagnostic Sets with Plug Converter Accessories (23 UNITS)</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 19 August 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 202/ 16	2016-08-26 at 11:00
<p>SUPPLY AND DELIVERY OF: 1.DISPOSABLE APRONS APRONS PLASTIC FULL BODY NON-NOISE PLASTIC MATERIAL PKT OF 100 PCS -COLOUR: BLUE= 400 PKTS -COLOUR: SEMI-TRANSPARENT WATERPROOF LIGHT GREEN = 300 PKTS -COLOUR: RED = 300 PKTS -COLOUR: WHITE = 300 PKTS DELIVERY PERIOD: 7 WORKING DAYS</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	ZNQ434/ 2016-2017	2016-08-25 at 11:00
<p>SUPPLY AND DELIVER: Transparent dressing with window frame 9x10cm Transparent dressing with window frame 9 x 15cm</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 189/ 1617	2016-09-02 at 11:00
<p>SUPPLY AND DELIVER: Crepe bandages size 50, 75, 100, 150mm</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 190/ 1617	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: Foam mat/ exercise 2m x1m vinly covered Balance Pad 70x 40cm 10 cm thickness Wobble board</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 191/ 1617	2016-09-02 at 11:00
<p>SUPPLY AND DELIVER: Foam mat/ exercise 2m x1m vinly covered. Balance Pad 70x 40cm 10 cm thickness. Wobble board</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 191/ 1617	2016-09-02 at 11:00
<p>SUPPLY AND DELIVER: Transparent dressing with window frame 9x10cm Transparent dressing with window frame 9 x 15cm</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 189/ 1617	2016-09-02 at 11:00
<p>Disposable Sterile C/S Drape with intergrated fluid collection - BI Indicator</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available week days from 07h30am - 16h00pm at Recieving Office..</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> S. Xhala. <i>Tel:</i> 036-6372111 ext. 264. <i>Fax:</i> 036-6313156 <i>Email:</i> N/A. <i>Hours:</i> Available Office Hours 07h30am - 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 07h30am - 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	ZNQ662/ 16/ 17	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF DISPOSABLE SYRINGES, NEEDLES, AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE PROVINCIAL GOVERNMENT FOR THE PERIOD ENDING 31 DECEMBER 2018.</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: riaan.meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Courtney Kruger. <i>Tel:</i> 021 483 3689 <i>Email:</i> courtney.kruger@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> riaan.meyer@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:45.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCDOH6/ 1/ 2016	2016-09-16 at 11:00
<p>GALLIPOTS</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 FOR THE COLLECTION OF DOCUMENTS ,PRIOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. EMAIL REQUESTING DOCUMENT.</p> <p><i>For technical information please contact:</i> MR. S.ZULU. <i>Tel:</i> 034-989 5915. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S.ZULU, <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	ZNQ401/ 16/ 17	2016-08-31 at 11:00
<p>48 PKTS OF 100 PER CASE GAUZE SWABS X-RAY DECTATABLE 100X350X16PLY</p> <p>QUANTITY: 20 CASES</p> <p><i>Meeting/Briefing Session:</i>NIL . NIL.</p> <p><i>Bids obtainable from:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> n/a</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 719 OF 2016/ 17	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Description: CARDIOLOGY STAINLESS STEEL STETHOSCOPES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p>Post or Deliver Bids to: East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p>For completion of bid documents please contact: Ms B XHAYA, Tel: 039 797 8145, Fax: 039 797 8162/ 039 727 2562, Email: bongeka.xhaya@kznhealth.gov.za, Hours: 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management E.G & USHER MEMO- RIAL HOSPITAL	183/ 16/ 17	2016-08-26 at 11:00
<p>Description: MEDICINE LABEL ROLLS. SEMI GLOSS WHITE, YELLOW AND RED 75mm X 50mm 2000 LABELS PER ROLL</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p>Post or Deliver Bids to: East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p>For completion of bid documents please contact: Ms B XHAYA, Tel: 039 797 8145, Fax: 039 797 8162/ 039 727 2562, Email: bongeka.xhaya@kznhealth.gov.za, Hours: 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management E.G & USHER MEMO- RIAL HOSPITAL	180/ 16/ 17	2016-08-26 at 11:00
<p>RELINING OF FULL BORES IN E BLOCK FLAT ROOF</p> <p>Meeting/Briefing Session: 23 August 2016, 10:30. WORKSHOP IN R.K KHAN HOSPITAL.</p> <p>Bids obtainable from: R.K. KHAN PRINTING ROOM, Cost of Documents: NO COST, Payment Details: N/A</p> <p>Post or Deliver Bids to: R.K KHAN HOSPITAL</p> <p>For technical information please contact: MR K.S PILLAY. Tel: 031 4596145. Fax: 031 030217. Hours: SAME AS ABOVE.</p> <p>For completion of bid documents please contact: MR M. SIKHAKHANE, Tel: 031 4596299, Hours: SAME AS ABOVE.</p>	KwaZulu-Natal: De- partment of Health: SCM	ZNQ612/ 16- 17	2016-09-06 at 11:00
<p>REPLACEMENT OF VINYL MATTING 1st FLOOR THEATRE</p> <p>Meeting/Briefing Session: 23 August 2016, 10:30. WORKSHOP IN R.K KHAN HOSPITAL.</p> <p>Bids obtainable from: R.K. KHAN PRINTING ROOM, Cost of Documents: NO COST, Payment Details: N/A</p> <p>Post or Deliver Bids to: R.K KHAN HOSPITAL</p> <p>For technical information please contact: MR K.S PILLAY. Tel: 031 4596145. Fax: 031 030217. Hours: SAME AS ABOVE.</p> <p>For completion of bid documents please contact: MR M. SIKHAKHANE, Tel: 031 4596299, Hours: SAME AS ABOVE.</p>	KwaZulu-Natal: De- partment of Health: SCM	ZNQ483/ 16- 17	2016-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS TO MOBILE SHELVING SYSTEM IN MEDICAL RECORDS.</p> <p><i>Meeting/Briefing Session:</i> 23 August 2016, 10:30. WORKSHOP IN R.K KHAN HOSPITAL.</p> <p><i>Bids obtainable from:</i> R.K. KHAN PRINTING ROOM, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R.K KHAN HOSPITAL</p> <p><i>For technical information please contact:</i> MR K.S PILLAY. <i>Tel:</i> 031 4596145. <i>Fax:</i> 031 030217. <i>Hours:</i> SAME AS ABOVE.</p> <p><i>For completion of bid documents please contact:</i> MR M. SIKHAKHANE, <i>Tel:</i> 031 4596299, <i>Hours:</i> SAME AS ABOVE.</p>	KwaZulu-Natal: Department of Health: SCM	ZNQ611/ 16- 17	2016-09-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Description: DRESSING TEGARDEM SIZE 10 X 12CM (50 PIECES/BOX. 4 BOXES IN A CARTON)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Ms B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162/ 039 727 2562, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL	ZNQ: 202/ 16/ 17	2016-08-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Description: DIAGNOSTIC SET GP PLUS ENT SET COMPLETE, BAYONET FITTING</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Ms B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162/ 039 727 2562, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL	ZNQ: 179/ 16/ 17	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF SURGICAL ITEMS:</p> <p>(List to be attached on the Documents)</p> <p><i>Meeting/Briefing Session:</i>No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mr Mbucane. <i>Tel:</i> 039 260 5230. <i>Fax:</i> 039 260 0019 <i>Email:</i> mzuvukile.mbucane@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ 183/ 07/ 2016/ 2017	2016-08-19 at 11:00
<p>SUPPLY OF SURGICAL ITEMS</p> <p><i>Meeting/Briefing Session:</i>No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mr M Mbucane. <i>Tel:</i> 039 260 5230. <i>Fax:</i> 039 260 0019 <i>Email:</i> mzuvukile.mbucane@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ 195/ 08/ 2016/ 2017	2016-08-31 at 11:00
<p>SUPPLY OF SUTURES: List is attached on a documents)</p> <p><i>Meeting/Briefing Session:</i>No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mr mbucane. <i>Tel:</i> 039 260 5230. <i>Fax:</i> 039 260 0019 <i>Email:</i> mbucane.mvuvukile@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ 154/ 06/ 2016/ 2017	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>swabs abdominal taped 370x450x4ply - 100 cases</p> <p><i>Meeting/Briefing Session:</i> . NORTHDALE HOSPITAL, SUPPLY CHAIN, PIETERMARITZBURG 3201.</p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1398 CHOTA MOTALA ROAD, PIETERMARITZBURG 3201 - SECURITY OFFICE. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. LC Naidoo. <i>Tel:</i> 033 3879052. <i>Fax:</i> 033 3979768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 620 / 2016 - 17	2016-08-26 at 11:00
<p>dressings adherent sterile 10 x12 - 1200 boxes</p> <p><i>Meeting/Briefing Session:</i> . NORTHDALE HOSPITAL, SUPPLY CHAIN, PIETERMARITZBURG 3201.</p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1398 CHOTA MOTALA ROAD, PIETERMARITZBURG 3201 - SECURITY OFFICE. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. LC Naidoo. <i>Tel:</i> 033 3879052. <i>Fax:</i> 033 3979768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 622 / 2016 - 17	2016-08-26 at 11:00
<p>bandages plaster 100mm - 6000 rolls</p> <p><i>Meeting/Briefing Session:</i> . NORTHDALE HOSPITAL, SUPPLY CHAIN, PIETERMARITZBURG 3201.</p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1398 CHOTA MOTALA ROAD, PIETERMARITZBURG 3201 - SECURITY OFFICE. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. LC Naidoo. <i>Tel:</i> 033 3879052. <i>Fax:</i> 033 3979768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 621 / 2016 - 17	2016-08-26 at 11:00
<p>electrodes ECG adult - 100 000 units</p> <p><i>Meeting/Briefing Session:</i> . NORTHDALE HOSPITAL, SUPPLY CHAIN, PIETERMARITZBURG 3201.</p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1398 CHOTA MOTALA ROAD, PIETERMARITZBURG 3201 - SECURITY OFFICE. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. LC Naidoo. <i>Tel:</i> 033 3879052. <i>Fax:</i> 033 3979768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 624 / 2016 - 17	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>skin staples 35w - disposable - 300 units</p> <p><i>Meeting/Briefing Session:</i> . NORTHDALE HOSPITAL, SUPPLY CHAIN, PIETERMARITZBURG 3201.</p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1398 CHOTA MOTALA ROAD, PIETERMARITZBURG 3201 - SECURITY OFFICE. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. LC Naidoo. <i>Tel:</i> 033 3879052. <i>Fax:</i> 033 3979768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 625 / 2016 - 17	2016-08-26 at 11:00
<p>haemoglobin test strips - 300 bottles</p> <p><i>Meeting/Briefing Session:</i> . NORTHDALE HOSPITAL, SUPPLY CHAIN, PIETERMARITZBURG 3201.</p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1398 CHOTA MOTALA ROAD, PIETERMARITZBURG 3201 - SECURITY OFFICE. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. LC Naidoo. <i>Tel:</i> 033 3879052. <i>Fax:</i> 033 3979768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 623 / 2016 - 17	2016-08-26 at 11:00
<p>SWABS GAUZE 100X100X08 PLY - 250 CASES</p> <p><i>Meeting/Briefing Session:</i> . NORTHDALE HOSPITAL, SUPPLY CHAIN, PIETERMARITZBURG 3201.</p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1398 CHOTA MOTALA ROAD, PIETERMARITZBURG 3201 - SECURITY OFFICE. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. LC Naidoo. <i>Tel:</i> 033 3879052. <i>Fax:</i> 033 3979768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 619 / 2016 - 17	2016-08-26 at 11:00
<p>OUTRIGHT PURCHASE OF REAL TIME PCR THERMOCYCLER FOR DIAGNOSTIC PCR DETECTION OF PATHOGENIC BACTERIAL NUCLEIC ACID FOR GROOTE SCHUUR HOSPITAL CAPE TOWN RE-ISSUE RFB009/16/17</p> <p><i>Meeting/Briefing Session:</i>No site briefing . VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Western Cape: National Health Laboratory Service: Health	RFB 023- 16- 17	2016-09-16 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply and delivery of canned and frozen vegetables required by health institutions in the Eden and Central Karoo districts under the control of the Department of Health, Western Cape Government for a three (3) year period.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Session at Eden District Office: 01 September 2016 (12H00-13H00) Boardroom, 3rd Floor, York Park Building, George and for Beaufort West Hospital: 02 September 2016 (12H00-13H00) Boardroom, Voortrekker Road, Beaufort West 01 September 2016, 12:00. Compulsory Information Session at Eden District Office: 01 September 2016 (12H00-13H00) Boardroom, 3rd Floor, York Park Building, George and for Beaufort West Hospital: 02 September 2016 (12H00-13H00) Boardroom, Voortrekker Road, Beaufort West.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town, 8001 Att: Eugene Philander. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Mr Faizel Champion. <i>Tel:</i> 0448032700. <i>Fax:</i> 0866953987 <i>Email:</i> Faizel.Champion@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Eugene Philander, <i>Tel:</i> 0214838169, <i>Fax:</i> 0214832530, <i>Email:</i> Eugene.Philander@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h30.</p> <p>Site meeting is compulsory. Bid documents will only be distributed electronically from Eugene.Philander@westerncape.gov.za..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC0008/2016	2016-09-16 at 11:00
<p>The supply and delivery of frozen poultry and fish products required by health institutions in the Eden and Central Karoo districts under the control of the Department of Health, Western Cape Government for a three (3) year period.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Session at Eden District Office: 01 September 2016 (11H00-12H00), Boardroom, 3rd Floor, York Park Building, George and for Beaufort West Hospital: 02 September 2016 (11H00-12H00), Boardroom, Voortrekker Road, Beaufort West 01 September 2016, 11:00. Compulsory Information Session at Eden District Office: 01 September 2016 (11H00-12H00) Boardroom, 3rd Floor, York Park Building, George and for Beaufort West Hospital: 02 September 2016 (11H00-12H00) Boardroom, Voortrekker Road, Beaufort West.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town, 8001 Att: Eugene Philander. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Mr Faizel Champion. <i>Tel:</i> 0448032700. <i>Fax:</i> 0866953987 <i>Email:</i> Faizel.Champion@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Eugene Philander, <i>Tel:</i> 0214838169, <i>Fax:</i> 0214832530, <i>Email:</i> Eugene.Philander@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h30.</p> <p>Site meeting is compulsory. Bid documents will only be distributed electronically from Eugene.Philander@westerncape.gov.za..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC0009/2016	2016-09-16 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the printing of diaries, desk calendars, year planner, filo fax and filo fax inserts for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session for this bid. Failure to attend the compulsory briefing session will lead to disqualification. 02 September 2016, 10:00. Pretoria: Head Office: 1134 Park Street, Hatfield, Pretoria, 0001 at the Auditorium..</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, or e-mail address zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/14/08/16 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender and no cash will be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Ms. Ivy Dibakoane. Tel: 012 427-9833 Email: Dibakoane@arc.agric.za. Hours: 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, Tel: 012 427-9733, Email: ZondoMP@arc.agric.za, Hours: 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 22 August 2016..</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 14/ 08/ 16	2016-09-19 at 11:00
<p>TONER LEXMARK X 466 BLACK</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, Tel: 031-2405444, Fax: 031-2405359, Email: heston.naidoo@kznhealth.gov.za, Hours: 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached . Central supplier database to be attached or your tender will be disqualified. Requested item must be original and not generic..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 64/ 05/ 16- 17	2016-08-26 at 11:00
<p>SUPPLY DELIVER AND INSTALL PHOTO COPY MACHINE -LEASING CONTRACT 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> NA . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE, PRIVATE BAG X 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242 <i>For technical information please contact:</i> MS SN MCHUNU. Tel: 032 2948094. Fax: 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ293/ 2016	2016-08-26 at 11:00
<p>SUPPLY DELIVER AND INSTALL PHOTO COPY MACHINE AS PER SPECIFICATION -LEASING CONTRACT 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> NA . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE PRIVATE BAG X 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242 <i>For technical information please contact:</i> MS SN MCHUNU. Tel: 032 2948094. Fax: 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ295/ 2016	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DELIVER AND INSTALL PHOTO COPY MACHINE AS PER SPECIFICATION -LEASING CONTRACT 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>NA . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242 <i>For technical information please contact:</i> MS SN MCHUNU. <i>Tel:</i> 032 2948094. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSH	ZNQ294/ 2016	2016-08-26 at 11:00
<p>Supply and deliver Road to health card boys X100 each;</p> <p>Supply and deliver Road to health card girls X100 each;</p> <p>Supply and deliver elective transfer requisition X100 each</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Private Bag X 105, Amatikulu, 3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 105 Amatikulu 3801. Place documents in a tender box near Admin Block <i>For technical information please contact:</i> Ms NNS Zulu. <i>Tel:</i> 035 474 8407 <i>Email:</i> nomusa.zulu@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms NNS Zulu, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 747 7694, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: De- partment of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	35/ 16- 17	2016-09-06 at 11:00
<p>Supply and deliver yellow MDRTB clinical booklets x600</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve,Salvesh Army,Amatikulu,3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 105 Amatikulu 3801. Place documents in a tender box near Admin Block <i>For technical information please contact:</i> Ms Nokuphila Khumalo. <i>Tel:</i> 035 474 8407. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms NNS Zulu, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 747 7694, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: De- partment of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	190/ 16- 17	2016-09-06 at 11:00
<p>Supply and deliver follow up visit MDRTB carrier card x600</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 105 Amatikulu 3801. Place documents in a tender box near Admin Block <i>For technical information please contact:</i> Ms Nokuphila Khumalo. <i>Tel:</i> 035 474 8407. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms NNS Zulu, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 747 7694, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: De- partment of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	217/ 16- 17	2016-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LEXMARK TONER X651 H31G, MUST BE ORIGINAL NO COMPATIBLE.</p> <p><i>Meeting/Briefing Session:</i>NIL . 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> NIL, <i>Notes:</i> TO BE COLLECTED AT SCM.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM</p> <p><i>For technical information please contact:</i> SALOSHNIIE MOODLEY. <i>Tel:</i> 031-2716059. <i>Fax:</i> 031-2075753 <i>Email:</i> saloshnie.moodley@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SALOSHNIIE MOODLEY, <i>Tel:</i> 031-2421159, <i>Fax:</i> 031-2075753, <i>Email:</i> saloshnie.moodley@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 639/ 16- 17	2016-09-19 at 11:00
<p>SUPPLY LEXMARK TONER X463X31G MUST BE ORIGINAL NO COMPATIBLE</p> <p><i>Meeting/Briefing Session:</i>NIL . 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> NIL, <i>Notes:</i> TO BE COLLECTED AT SCM.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> SALOSHNIIE MOODLEY. <i>Tel:</i> 031-2716059. <i>Fax:</i> 031-2075753 <i>Email:</i> saloshnie.moodley@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SALOSHNIIE MOODLEY, <i>Tel:</i> 031-2421159, <i>Fax:</i> 031-2075753, <i>Email:</i> saloshnie.moodley@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 638/ 16- 17	2016-09-19 at 11:00
<p>SUPPLY PHOTOCONDUCTOR KIT E260X22G MUST BE ORIGINAL NO COMPATIBLE</p> <p><i>Meeting/Briefing Session:</i>NIL . 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> NIL, <i>Notes:</i> TO BE COLLECTED AT SCM.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> SALOSHNIIE MOODLEY. <i>Tel:</i> 031-2716059. <i>Fax:</i> 031-2075753 <i>Email:</i> saloshnie.moodley@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SALOSHNIIE MOODLEY, <i>Tel:</i> 031-2421159, <i>Fax:</i> 031-2075753, <i>Email:</i> saloshnie.moodley@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 637/ 16- 17	2016-09-19 at 11:00
<p>SUPPLY LEXMARK TONER E360 H31E MUST BE ORIGINAL NO COMPATIBLE</p> <p><i>Meeting/Briefing Session:</i>NIL . 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> NIL, <i>Notes:</i> TO BE COLLECTED AT SCM.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> SALOSHNIIE MOODLEY. <i>Tel:</i> 031-2716059. <i>Fax:</i> 031-2075753 <i>Email:</i> saloshnie.moodley@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SALOSHNIIE MOODLEY, <i>Tel:</i> 031-2421159, <i>Fax:</i> 031-2075753, <i>Email:</i> saloshnie.moodley@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 636/ 16- 17	2016-09-19 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested companies are herewith invited to submit an expression of interest on their company letterhead on or before 25 August 2016, for the refurbishment and re-configuration of alluvial diamond final recovery treatment plant at the Alexkor / RMC JV Diamond Mine in Alexanderbay. Potential bidding companies must provide a valid B-BBEE certificate, tax clearance certificate, adequate financial resources and proven expertise in the field of process design and engineering construction work.</p> <p><i>Meeting/Briefing Session:</i>All interested Companies must attend a compulsory site visit at the mine on 01 September 2016. 01 September 2016, 12:00. The compulsory site visit will be at the Alexkor / RMC JV Diamond Mine in Alexanderbay, Northern Cape..</p> <p><i>Bids obtainable from:</i> The tender documents will be made available at the compulsory site visit., <i>Payment Details:</i> Interested companies that will attend the briefing session must make an EFT Transfer or a Cash Deposit of R 1000.00., <i>Notes:</i> Companies must submit their original tax clearance certificate. The 90:10 preference points system will be applied..</p> <p><i>Post or Deliver Bids to:</i> Tenders must be deposited into the tender box situated at the office of the CEO at the Alexkor / RMC JV Mine in Alexanderbay. Administration Building, Orange Road, Alexanderbay.. Tenders must be deposited into the tender box situated at the office of the CEO. <i>For technical information please contact:</i> Gerone Cloete. <i>Tel:</i> 027 831 8306. <i>Fax:</i> 027 831 1638 <i>Email:</i> geronec@alexkor.co.za. <i>Hours:</i> 07H30 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Raygen Phillips, <i>Tel:</i> 027 831 8352, <i>Fax:</i> 027 831 1638, <i>Email:</i> raygenp@alexkor.co.za, <i>Hours:</i> 07H30 to 16H30.</p> <p>No late submissions will be accepted. No correspondence will be entered into with the unsuccessful bidding companies and the appointment of the successful company will be at the sole discretion of the Alexkor/RMC JV. Alexkor/RMC JV will take no responsibility for late deliveries by courier companies..</p>	Northern Cape: Alexkor Limited: Alexkor / RMC JV Diamond Mine	03/ 16	2016-08-25 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND COMMISSIONING OF HVAC CHILLERS AT THE COEGA BPO</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing meeting will be held on the 26th of August 2016 at 10h00 at the CDC Business Centre, eNkundleni Boardroom, Ground Floor, Cnr Alcyon and Zibuko Streets, Zone 1, Coega IDZ Port Elizabeth 26 August 2016, 10:00. 10h00 on 26 August 2016 at Coega Development Corporation CDC Business Centre Corner Alcyon Road & Zibuko Street Zone 1 Coega IDZ Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Request for Proposals (RFP) documents can be collected at no cost from 09H00, Monday 15th August 2016 at the Coega Business Centre, Cnr Alcyon and Zibuko Streets, Coega IDZ, Port Elizabeth 6070, and can also be downloaded from the CDC Website: www.coega.co.za as from Monday the 15th of August 2016, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation CDC Business Centre Corner Alcyon Road & Zibuko Street Zone 1 Coega IDZ Port Elizabeth. One original of the completed RFP document shall be placed in a sealed envelope clearly marked: "CDC/466/16 – Request for Proposals: Supply, Delivery and commissioning of the HVAC Chillers at Coega BPO" <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 DEVELOP- MENT CORPORA- TION: PROCURE- MENT	CDC/ 466/ 16	2016-09-09 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to submit an application for a Water Use Licence as required under the National Water Act (36 of 1998) with associated specialist studies for the Land-based Aquaculture Development Zone at Qolora on the Wild Coast of the Eastern Cape, South Africa for a period of 6 months.</p> <p>Terms of reference are available on request from Maxhoba Jezile at MaxhobaAJ@daff.gov.za / 021 430 7037.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Maxhoba Jezile. <i>Tel:</i> 021 430 7037 <i>Email:</i> MaxhobaAJ@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ000125	2016-09-02 at 11:00
<p>Appointment of a Service Provider to conduct a biodiversity risk and benefit assessment for the cultivation of Siberian Sturgeon, the European Catfish and rainbow Trout for aquaculture in South Africa for a period of 6 months.</p> <p>Terms of reference are available on request from Mr Maxhoba Jezile at MaxhobaAJ@daff.gov.za / 021 430 7037</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Maxhoba Jezile. <i>Tel:</i> 021 430 7037 <i>Email:</i> MaxhobaAJ@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ000126	2016-09-02 at 11:00
<p>Supply and Delivery of 1 000 x Bow Tents (3.0 x 3.0m) (Prourement Plan Number: DOD PROC PLAN 16/17/LOG DIV/640)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 06 September 2016 at 11:00am. Bidders Information Briefing Session will be held at Department of Defence Mobilisation Centre, De Brug, Bloemfontein. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 06 September 2016, 11:00. Bidders Information Briefing Session will be held at Department of Defence Mobilisation Centre, De Brug, Bloemfontein..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel M. McCallaghan or Lieutenant Colonel B. van Wyk. <i>Tel:</i> 012 677-0077/082 842 5580 or 082 467 0034</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Free State: Department of Defence: Department of Defence Mobilisation Centre, De Brug, Bloemfontein	CPSC- B- COR-007- 2016	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace palisade fencing at the back of new nurses home. Fence is sloping over and needs to be repaired X35 meters.</p> <p>Replace concrete pole at the back of the generator plant room x1.</p> <p>Replace palaside fencing at the back of the CEO residence X8 meters .</p> <p>Replace palaside fencing behind the PHC park home X3 meters.</p> <p><i>Meeting/Briefing Session:</i> Contractor to do own measurements 30 August 2016, 11:00. Catherine Booth Hospital -Dining Hall.</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve,Salvesh Army,Amatikulu,3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 105 Amatikulu 3801. Place documents in a tender box near Admin Block <i>For technical information please contact:</i> Mr DB Mfeka/Mr Kruger. <i>Tel:</i> 035 474 8407 <i>Email:</i> antoni.kruger@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms NNS Zulu, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 747 7694, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p>Documents will only be given on site day..</p>	KwaZulu-Natal: Department of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	182/ 16- 17	2016-09-06 at 11:00
<p>Supply install new aluminum gutters alongside roof canopies of building X240m.</p> <p><i>Meeting/Briefing Session:</i> Contractors to do own measurements. 30 August 2016, 11:00. Catherine Booth Hospital - Dining Hall.</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve,Salvesh Army,Amatikulu,3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 105 Amatikulu 3801. Place documents in a tender box near Admin Block <i>For technical information please contact:</i> Mr DB Mfeka or Mr Kruger. <i>Tel:</i> 035 474 8407 <i>Email:</i> antoni.kruger@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms NNS Zulu, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 747 7694, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: Department of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	156/ 16- 17	2016-09-06 at 11:00
<p>SUPPLY OF CLEAR GARBAGE BAGS 40 MICRON SIZE 76X91X40</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are available at DON MCKENZIE HOSPITAL,no 10 Zulu Reserve Road Bothas'hill 3660, <i>Payment Details:</i> No Payment of document., <i>Notes:</i> Do not email / fax the document.</p> <p><i>Post or Deliver Bids to:</i> Don Mckenzie Hospital No 10 Zulu Reserve Road Botha"sHill 3660. Document must be deposit on the tender box near the guard room at Don McKenzie Hospital. Do not Fax or Email the Document. <i>For technical information please contact:</i> Mr N.Hlabe. <i>Tel:</i> 031-7771155. <i>Fax:</i> 031-7771717 <i>Email:</i> Ndumiso.Hlabe@gmail.com. <i>Hours:</i> 7:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mthokozisi Mbatha, <i>Tel:</i> 031-7771155, <i>Fax:</i> 031-7771717, <i>Email:</i> Mthokozisi.Mbatha@kznhealth.gov.za, <i>Hours:</i> 7:00-16:00.</p>	KwaZulu-Natal: Department of Health: Don McKenzie Hospital ,S.C.M SECTION	ZNQ- 01- 08- 16/ 17	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to excavate and level the playground for soccer and netball of 160m x 100m</p> <p>NB: Service provider must collect, remove and dump whatever unnecessary material or rubbish material that will be accumulated during the process of excavation and also install poles.</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be at St. Apollinaris at Lecturehall 24 August 2016, 11:00. St. Apollinaris Lecturehall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. St. Apollinaris Hospital Security Office</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 039-8339028. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8339028, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ174/ 2016/ 2017	2016-08-31 at 11:00
<p>Service provider to replace extractor conopy at food service department as per attached specification</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be at St. Apollinaris at Food Service Department 24 August 2016, 11:00. St. Apollinaris Lecturehall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. St. Apollinaris Hospital Security Office</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 039-8339028. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8339028, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ172/ 2016/ 2017	2016-08-31 at 11:00
<p>Service of diesel tank 2200l as per attached specification x 01 unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. St. Apollinaris Hospital Security Office</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 039-8339028. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8339028, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ109/ 2016/ 2017	2016-08-31 at 11:00
<p>Maintenance and disinfecting of walk-in fridges and freezers (cold rooms) and normal fridges at the forensic chemistry laboratories Johannesburg; Pretoria; Cape town and Durban for a period of two years.</p> <p>NB: There will be a compulsory site inspection/ briefing session at each laboratory.</p> <p><i>Meeting/Briefing Session:</i> Durban:30/08/2016; Cape Town:31/08/2016; Pretoria:01/09/2016 & JHB: 02/09/2016. . 1.Cape: 120 Albert Road Woodstock/ 2.Durban: 85 MagwazaMaphalala Street; Umbilo; Durban/ 3.Pretoria: 271 Visagie street & 4.Johannesburg 110 Joubert Street ; Braamfontein.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za, <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. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Ms A Grove. <i>Tel:</i> (012) 395-8361 <i>Email:</i> Grovea@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> <p>There will be compulsory site inspections and briefing sessions at all four laboratories; Durban 30/08/2016; Cape Town 31/08/2016; Pretoria 01/09/2016 and Johannesburg 02/09/2016.</p>	National: Department of Health: Forensic Pathology Services	NDOH 09/ 2016- 2017	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance of power generators at the forensic chemistry laboratories Johannesburg; Pretoria; Cape town and Durban for a period of two years.</p> <p>NB: There will be a compulsory site inspection/ briefing session at each laboratory.</p> <p><i>Meeting/Briefing Session:</i> Durban:30/08/2016; Cape Town:31/08/2016; Pretoria:01/09/2016 & JHB: 02/09/2016. . 1.Cape: 120 Albert Road Woodstock/ 2.Durban: 85 MagwazaMaphalala Street; Umbilo; Durban/ 3.Pretoria: 271 Visagie street & 4.Johannesburg 110 Joubert Street ; Braamfontein.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za, <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. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Ms A Grove. <i>Tel:</i> (012) 395-8361 <i>Email:</i> Grovea@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> <p>There will be compulsory site inspections and briefing sessions at all four laboratories; Durban 30/08/2016; Cape Town 31/08/2016; Pretoria 01/09/2016 and Johannesburg 02/09/2016.</p>	National: Department of Health: Forensic Pathology Services	NDOH 08/ 2016-2017	2016-09-19 at 11:00
<p>Maintenance of uninterruptible power supply (UPS's) at the forensic chemistry laboratories Johannesburg; Pretoria; Cape town and Durban for a period of two years.</p> <p>NB: There will be a compulsory site inspection/ briefing session at each laboratory.</p> <p><i>Meeting/Briefing Session:</i> Durban:30/08/2016; Cape Town:31/08/2016; Pretoria:01/09/2016 & JHB: 01/09/2016. . 1.Cape: 120 Albert Road Woodstock/ 2.Durban: 85 MagwazaMaphalala Street; Umbilo; Durban/ 3.Pretoria: 271 Visagie street & 4.Johannesburg 110 Joubert Street ; Braamfontein.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za, <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. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Ms A Grove. <i>Tel:</i> (012) 395-8361 <i>Email:</i> Grovea@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> <p>There will be compulsory site inspections and briefing sessions at all four laboratories; Durban 30/08/2016; Cape Town 31/08/2016; Pretoria 01/09/2016 and Johannesburg 02/09/2016.</p>	National: Department of Health: Forensic Pathology Services	NDOH 07/ 2016-2017	2016-09-19 at 11:00
<p>Maintenance of fumehoods; extraction arms and biological safety cabinets at the forensic chemistry laboratories Johannesburg; Pretoria; Cape town and Durban for a period of two years.</p> <p>NB: There will be a compulsory site inspection/ briefing session at each laboratory.</p> <p><i>Meeting/Briefing Session:</i> Durban:30/08/2016; Cape Town:31/08/2016; Pretoria:01/09/2016 & JHB: 02/09/2016. . 1.Cape: 120 Albert Road Woodstock/ 2.Durban: 85 MagwazaMaphalala Street; Umbilo; Durban/ 3.Pretoria: 271 Visagie street & 4.Johannesburg 110 Joubert Street ; Braamfontein.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za, <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. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Ms A Grove. <i>Tel:</i> (012) 395-8361 <i>Email:</i> Grovea@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> <p>There will be compulsory site inspections and briefing sessions at all four laboratories; Durban 30/08/2016; Cape Town 31/08/2016; Pretoria 01/09/2016 and Johannesburg 02/09/2016.</p>	National: Department of Health: Forensic Pathology Services	NDOH 04/ 2016-2017	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF PAINT&HARDWARE ITEMS</p> <p><i>Meeting/Briefing Session:</i>No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mr G Zikalala. <i>Tel:</i> 039 260 5235. <i>Fax:</i> 039 260 0019 <i>Email:</i> gift.zikalala@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ 173/ 07/ 2016/ 2017	2016-08-31 at 11:00
<p>SUPPLY OF WATER DISPENSOR</p> <p><i>Meeting/Briefing Session:</i>No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mr M Mbucane. <i>Tel:</i> 039 260 5230. <i>Fax:</i> 039 260 0019 <i>Email:</i> mzuvukile.mbucane@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ 123/ 06/ 2016/ 2017	2016-08-31 at 11:00
<p>SUPPLY OF Surgical Items</p> <p><i>Meeting/Briefing Session:</i>No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mr M Mbucane. <i>Tel:</i> 039 260 5230. <i>Fax:</i> 039 260 0019 <i>Email:</i> mzuvukile.mbucane@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ 183/ 07/ 2016/ 2017	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ULTRA RAPID SYPHILS TEST DEVICES</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 FOR THE COLLECTION OF DOCUMENTS ,PRIOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. EMAIL REQUESTING DOCUMENT.</p> <p><i>For technical information please contact:</i> MR. S.ZULU. <i>Tel:</i> 034-989 5915. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S.ZULU, <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	ZNQ421/ 16/ 17	2016-08-31 at 11:00
<p>Supply of Janitor trolley Complete set (damp dusting trolley) as per attaches sample</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Ms B Manukuza. <i>Tel:</i> 035 595 1004 ext 3155. <i>Fax:</i> 035 595 1007 <i>Email:</i> busisiwe.manukuza@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 52 / 16 / 17	2016-08-26 at 11:00
<p>Supply of entrance Doormat Natural Black Rubber 75 x 50 cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Ms B Manukuza. <i>Tel:</i> 035 595 1004 ext 3155. <i>Fax:</i> 035 595 1007 <i>Email:</i> busisiwe.manukuza@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a seated envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 51 / 16 / 17	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. REPLACEMENT OF THEATRE DOORS GRADE: 1GB</p> <p>PROPER SPEC. IS ATTACHED ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> FOR DIRECTIONS, PLEASE COME TO STORES DEPARTMENT BEFORE 11:00 25 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 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 158, <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	ZNQ447/ 2016- 2017	2016-08-29 at 11:00
<p>1. RE-TILING AT MVELABUSHA CLINIC GRADE: 1GB</p> <p>PROPER SPEC. IS ATTACHED ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> FOR DIRECTIONS, PLEASE COME TO STORES DEPARTMENT BEFORE 12:30 25 August 2016, 12:30. MVELABUSHA 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..</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 158, <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	ZNQ448/ 2016- 2017	2016-08-29 at 11:00
<p>Supply and install burglar guards as per specification.</p> <p><i>Meeting/Briefing Session:</i> This site meeting is to inform prospective bidder of the standard procedures and requirements. 31 August 2016, 11:00. The meeting will take place at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene 4220 (Dining Hall).</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> Bid documents will only be available at the site inspection meeting..</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> S.B. Xaba. <i>Tel:</i> 039 699 1465. <i>Fax:</i> 039 699 1477 <i>Email:</i> sbusiso.xaba@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntokozo Ngcobo, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477, <i>Email:</i> ntokozo.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Dunstan Farrell Hospital	ZNQ DFH 45/ 1617	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install UV light for water treatment as per specification.</p> <p><i>Meeting/Briefing Session:</i> This meeting is to inform prospective bidder of the standard procedures and requirements. 31 August 2016, 11:00. The meeting will take at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene 4220 (Dining Hall).</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> Bid documents will only be available at the site inspection meeting..</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> Ntokozo Ngcobo. <i>Tel:</i> 039 699 1465. <i>Fax:</i> 039 699 1477 <i>Email:</i> ntokozo.ngcobo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntokozo Ngcobo, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477, <i>Email:</i> ntokozo.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 47/ 1617	2016-09-19 at 11:00
<p>SUPPLY INSTALL AND COMMISSION MEDICAL BEDHEAD DUCTING IN NEW LABOUR WARD IN OLD ANC TO SPEC.</p> <p><i>Meeting/Briefing Session:</i> 23 August 2016, 10:30. GJ Crookes Hospital (Maintenance Division).</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES, <i>Notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr M Ridgway. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs AL Chetty, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	W317/ 16	2016-08-25 at 11:00
<p>SUPPLY OF VARIOUS PLUMBING MATERIAL</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 7 SANELE NXUMALO LANE, TONGAAT ,4399, <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> 7 SANELE NXUMALO LANE, TONGAAT, 4399. HAND DELIVERED</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> LINDIWE DLUDLA, <i>Tel:</i> 032 - 944 5054, <i>Fax:</i> 032 - 945 1210, <i>Email:</i> lindiwe.dludla@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ117/ 15/ 16	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A CLEANING SERVICE TO LENTEGEUR LAUNDRY, MITCHELLS PLAIN UNDER THE CONTROL OF THE THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING FOR THE ABOVE MENTIONED SITE WILL BE HELD. BIDDERS WILL BE RESTRICTED TO ATTEND THE SITE MEETING AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. NO BID DOCUMENTS WILL BE ISSUED AT THE SITE MEETING. 06 September 2016, 09:00. LENTEGEUR LAUNDRY, HIGHLANDS DRIVE, LENTEGEUR PSYCHIATRIC HOSPITAL PREMISES, MITCHELLS PLAIN.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Freek Lot. <i>Tel:</i> 021 200 0196 <i>Email:</i> Freek.Lot@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530 or 086 212 1939, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0053/2016	2016-09-16 at 11:00
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT HELDERBERG DISTRICT HOSPITAL, STRAND CDC, MACASSAR CDC, GUSTROUW CDC AND NOMZAMO CDC UNDER THE CONTROL OF THE THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING FOR THE ABOVE MENTIONED SITE WILL BE HELD. BIDDERS WILL BE RESTRICTED TO ATTEND THE SITE MEETING AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. NO BID DOCUMENTS WILL BE ISSUED AT THE SITE MEETING 05 September 2016, 11:00. BOARDROOM, GROUND FLOOR, ADMIN BUILDING, HELDERBERG DISTRICT HOSPITAL, CORNER OF LOURENSFORD WAY AND HOSPITAL STREET, SOMERSET WEST.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Alexander Marais. <i>Tel:</i> 021 850 4701 <i>Email:</i> Alexander.Marais@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530 or 086 212 1939, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0050/2016	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT HELDERBERG DISTRICT HOSPITAL, STRAND CDC, MACASSAR CDC, GUSTROUW CDC AND NOMZAMO CDC UNDER THE CONTROL OF THE THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING FOR THE ABOVE MENTIONED SITE WILL BE HELD. BIDDERS WILL BE RESTRICTED TO ATTEND THE SITE MEETING AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. NO BID DOCUMENTS WILL BE ISSUED AT THE SITE MEETING. 05 September 2016, 11:00. BOARDROOM, GROUND FLOOR, ADMIN BUILDING, HELDERBERG DISTRICT HOSPITAL, CORNER OF LOURENSFORD WAY AND HOSPITAL STREET, SOMERSET WEST.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Alexander Marais. <i>Tel:</i> 021 850 4701 <i>Email:</i> Alexander.Marais@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530 or 086 212 1939, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0050/2016	2016-09-16 at 11:00
<p>RENDERING OF A CLEANING SERVICE TO LENTEGEUR LAUNDRY, MITCHELLS PLAIN UNDER THE CONTROL OF THE THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING FOR THE ABOVE MENTIONED SITE WILL BE HELD. BIDDERS WILL BE RESTRICTED TO ATTEND THE SITE MEETING AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. NO BID DOCUMENTS WILL BE ISSUED AT THE SITE MEETING. 06 September 2016, 09:00. LENTEGEUR LAUNDRY, HIGHLANDS DRIVE, LENTEGEUR PSYCHIATRIC HOSPITAL PREMISES, MITCHELLS PLAIN.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Freek Lot. <i>Tel:</i> 021 200 0196 <i>Email:</i> Freek.Lot@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530 or 086 212 1939, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0053/2016	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE RENDERING OF A COMPREHENSIVE CATERING SERVICE AT KHAYELITSHA HOSPITAL, UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT, FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. Training Room 2, First Floor, Admin Block, Khayelitsha District Hospital on 5 September 2016 at 10h00. 05 September 2016, 10:00. Compulsory Briefing Session. Training Room 2, First Floor, Admin Block, Khayelitsha District Hospital, Corner of Walter Sisulu and Steve Biko Street, Khayelitsha.</p> <p><i>Bids obtainable from:</i> Electronically available from rashaad.matthews@westerncape.gov.za or alternatively at Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank and Branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000 Attention: Rashaad Matthews. In the foyer on the Ground Floor, Main Entrance of the Provincial Building (under the Arches) Corner of Dorp and Keerom Streets (adjacent to the Cape High Court), Cape Town 8001 <i>For technical information please contact:</i> Mark Lee. <i>Tel:</i> 0213604649 <i>Email:</i> mark.lee@westerncape.gov.za. <i>Hours:</i> 07h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Rashaad Matthews, <i>Tel:</i> 0214832550, <i>Fax:</i> 0214832530, <i>Email:</i> rashaad.matthews@westerncape.gov.za, <i>Hours:</i> 07h00 to 15h30.</p>	Western Cape: Department of Health: SUPPLY CHAIN SOURCING	WCGHSC 0006/2016	2016-09-16 at 11:00
<p>Supply Union 900 Series Panic Emergency Bolt XL. BS-EM-1125 Quantity: 1 Unit</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. Fenner. <i>Tel:</i> 033 897 3408. <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 1468/ 07/ 16	2016-08-30 at 11:00
<p>Supply all materials, prepare area and cast reinforced concrete slab. Supply & Install a section of Rectagrid as per specification. Service provider to be registered with NHBRC and to have a CIDB Level 2 Grading.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be attended by all suppliers wishing to quote. 24 August 2016, 12:00. Grey's Hospital - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sean Campbell. <i>Tel:</i> 033 897 3470. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1896/ 07/ 16	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install dry wall partitioning in the front area of Medical Records with door and aluminum door frame 1.5M X 1M aluminum sliding window fitted with shatterproof glass, move existing cupboards to new location.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be attended by all suppliers wishing to quote. 24 August 2016, 11:30. Grey's Hospital - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sean Campbell. <i>Tel:</i> 033 897 3470. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1703/ 07/ 16	2016-08-30 at 11:00
<p>Supply aluminum coat hook Size: 50mm X 100mm Quantity: 50 Units</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. Fenner. <i>Tel:</i> 033 897 3408. <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 1458/ 07/ 16	2016-08-30 at 11:00
<p>To appoint service provider to Train Hyster operators.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Buyi Mthembu. <i>Tel:</i> 033-3952594</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ451/ 16/ 17- H	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To service and repair voice evacuation system at Natalia Building. <i>Meeting/Briefing Session:</i>Natalia Building -1 workshop, 330 Langalibalele Street, Pietermaritzburg, 3201 24 August 2016, 11:30. Natalia Building -1 workshop, 330 Langalibalele Street, Pietermaritzburg, 3201</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Henry Minne or Nompumelelo Nsele. <i>Tel:</i> 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 463/ 16/ 17- H	2016-08-26 at 11:00
<p>Supply Material and upgrade of the ablutions female toilets. <i>Meeting/Briefing Session:</i>Central Provincial Stores, Mayors Walk, Pietermaritzburg 23 August 2016, 10:30. Central Provincial Stores, Mayors Walk, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Henry Minne/ Nompumelelo. <i>Tel:</i> 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 464/ 16/ 17- H	2016-08-26 at 11:00
<p>To appoint service provider to Train Health and Safety Practitioners. <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Buyi Mthembu. <i>Tel:</i> 033-3952594</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 449/ 16/ 17- H	2016-08-26 at 11:00
<p>To appoint service provider to Train Health and Safety Officers. <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Buyi Mthembu. <i>Tel:</i> 033-3952594</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ450/ 16/ 17- H	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To appoint service provider to train Health and Safety Practitioners on First Aid.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Buyi Mthembu. <i>Tel:</i> 033-3952594</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ448/ 16/ 17- H	2016-08-26 at 11:00
<p>Porters Service x 13 staff Contract Period 3 months</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 84- 16/ 17	2016-09-22 at 11:00
<p>Bi -Annual Service of Oxygen and Nitrous Banks x 4 Contract Period 1 year</p> <p><i>Meeting/Briefing Session:</i> Site Meeting compulsory 14 September 2016, 11:00. Venue: Stanger Hospital Contact Person: Mr S. M. Munsamy Contact Details Tel. 032 437 6166</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 71- 16/ 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bi-Annual Service of Medical gas plant x 3. Contract Period 1 year <i>Meeting/Briefing Session:</i> Site Meeting compulsory 14 September 2016, 11:00. Venue: Stanger Hospital. Contact Person: Mr S. M. Munsamy. Contact Details Tel. 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital. Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital. Corner King Shaka & Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger <i>For technical information please contact:</i> Mr T. Ganasan. Tel: 032 437 6204. Hours: 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, Tel: 032 437 6024, Hours: 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 74- 16/ 17	2016-09-22 at 11:00
<p>Porters Service x 13 staff. Contract Period 3 months <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital; Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger <i>For technical information please contact:</i> Mr T. Ganasan. Tel: 032 437 6204. Hours: 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, Tel: 032 437 6024, Hours: 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 84- 16/ 17	2016-09-22 at 11:00
<p>Bi-Annual Service of Autoclaves x 5. Contract Period 1 year <i>Meeting/Briefing Session:</i> Site Meeting compulsory 15 September 2016, 11:00. Venue: Stanger Hospital. Contact Person: Mr S. M. Munsamy. Contact Details Tel. 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital. Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital. Corner King Shaka & Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger <i>For technical information please contact:</i> Mr T. Ganasan. Tel: 032 437 6204. Hours: 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, Tel: 032 437 6024, Hours: 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 7516/ 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Shelving for 12m containers x 36 bays</p> <p><i>Meeting/Briefing Session:</i> Site Meeting compulsory 15 September 2016, 11:00. Venue: Stanger Hospital. Contact Person: Mr S.L. Mthembu. Contact Details Tel. 032 437 6061.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital. Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital. Corner King Shaka & Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 76- 16/ 17	2016-09-22 at 11:00
<p>Emergency unit beds x 3</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital. Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital. Corner King Shaka & Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 77- 16/ 17	2016-09-22 at 11:00
<p>Double Door Fridge/ Freezer x 14</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital. Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital. Corner King Shaka & Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 78- 16/ 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bi - Annual Service of Oxygen Vacuum & Medical Air Points, Contract Period 1 year</p> <p><i>Meeting/Briefing Session:</i> Site Meeting compulsory 14 September 2016, 11:00. Venue: Stanger Hospital</p> <p>Contact Person: Mr S. M. Munsamy</p> <p>Contact Details. Tel. 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 72- 16/ 17	2016-09-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bi - Annual Service of Generators x 3 Contract Period 1 year</p> <p><i>Meeting/Briefing Session:</i> Site Meeting compulsory 14 September 2016, 11:00. Venue: Stanger Hospital</p> <p>Contact Person: Mr S. M. Munsamy</p> <p>Contact Details Tel. 032 437 6166</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued.</p> <p>All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 73- 16/ 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bi -Annual Service of Medical Air compressors x 3</p> <p><i>Meeting/Briefing Session:</i> Site Meeting compulsory 14 September 2016, 11:00. Venue: Stanger Hospital Contact Person: Mr S. M. Munsamy Contact Details Tel. 032 437 6166</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 70- 16/ 17	2016-09-22 at 11:00
<p>Waste removal, transportation and disposal contract for 12 months (01 October 2016-30 September)</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 25 August 2016, 11:00. Edendale 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 <i>For technical information please contact:</i> Sindisiwe Moloi. <i>Tel:</i> 033-395390. <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.</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	127/ 07/ 16	2016-08-31 at 11:00
<p>Request for pest control services .The fumigation and removal of pest within Edendale Hospital (2 year contract)</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 29 August 2016, 11:00. Edendale 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 <i>For technical information please contact:</i> Miss P.S.Ngobese. <i>Tel:</i> 033-3954262. <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.</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	126/ 07/ 16	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair to guard house at Nyangwini Clinic</p> <p><i>Meeting/Briefing Session:</i> specification documents will be handed on site inspection date. 31 August 2016, 11:00. Nyangwini Clinic.</p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr G Donnelly. <i>Tel:</i> 039 688 3000 <i>Email:</i> donnelly.grant@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P.P Dlamini, <i>Tel:</i> 039 972 6067, <i>Fax:</i> 039 972 6032, <i>Email:</i> praisegod.dlamini@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ123- 1617	2016-09-14 at 11:00
<p>Installation of new soak pit at Khayelihle Clinic</p> <p><i>Meeting/Briefing Session:</i> specification documents will be handed on site inspection date. 01 September 2016, 11:00. Khayelihle Clinic.</p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr G Donnelly. <i>Tel:</i> 039 688 3000 <i>Email:</i> donnelly.grant@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P.P Dlamini, <i>Tel:</i> 039 972 6067, <i>Fax:</i> 039 972 6032, <i>Email:</i> praisegod.dlamini@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ121- 1617	2016-09-14 at 11:00
<p>Repairs to Mabheloni Clinic</p> <p><i>Meeting/Briefing Session:</i> specification documents will be handed on site inspection date. 02 September 2016, 11:00. Mabheloni Clinic.</p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr G Donnelly. <i>Tel:</i> 039 688 3000 <i>Email:</i> donnelly.grant@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P.P Dlamini, <i>Tel:</i> 039 972 6067, <i>Fax:</i> 039 972 6032, <i>Email:</i> praisegod.dlamini@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ124- 1617	2016-09-14 at 11:00
<p>Upgrading toilet at Khayelihle Clinic</p> <p><i>Meeting/Briefing Session:</i> Specification documents will be handed on site inspection date. 01 September 2016, 11:00. Khayelihle Clinic.</p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume, 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume, 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr G Donnelly. <i>Tel:</i> 039 688 3000 <i>Email:</i> donnelly.grant@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P.P Dlamini, <i>Tel:</i> 039 972 6067, <i>Fax:</i> 039 972 6032, <i>Email:</i> praisegod.dlamini@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ122- 1617	2016-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procure Service Provider to document all piloted NHI activities in the Umgungundlovu District since inception of the NHI pilot process</p> <p>Requirements: Tax Clearance Certified BBBEE or EME Certificate issued by a verification agency accredited by SANAS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Briefing Session No late comers will be entertained 22 August 2016, 11:00. Main Boardroom 81 Chapel Street / 171 Hoosen Haffejee Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be issued at the Briefing Session.</p> <p><i>Post or Deliver Bids to:</i> 171 Hoosen Haffejee, Pietermaritzburg, Ground Floor Tender Box. Telegraphic, Telephonic, Telex, Facsimile and late bids will NOT be accepted.</p> <p><i>For technical information please contact:</i> Mr M Green. <i>Tel:</i> 033 897 1089. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Kweza, <i>Tel:</i> 033 879 1082, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	ZNQ 80/ 16/ 17	2016-08-26 at 11:00
<p>Pest Control & Fumigation (Xhamini Clinic) Contract Period: 12 months</p> <p><i>Meeting/Briefing Session:</i> Site Meeting will be held at St Andrews District Hospital main Workshop Office 30 August 2016, 11:00. Main Workshop Office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Sibusiso Khuzwayo/Mr S Nzimande. <i>Tel:</i> (039) 433 1955 EXT 215/261. <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>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 212/ 16/ 17	2016-09-13 at 11:00
<p>Pest Control & Fumigation (kwaMbotho Clinic) Contract Period: 12 months</p> <p><i>Meeting/Briefing Session:</i> Site Meeting will be held at St Andrews District Hospital main Workshop Office 30 August 2016, 11:00. Main Workshop Office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Sibusiso Khuzwayo/Mr S Nzimande. <i>Tel:</i> (039) 433 1955 EXT 215/261. <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>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 219/ 16/ 17	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest Control & Fumigation (Pisgah Clinic) Contract Period: 12 months</p> <p><i>Meeting/Briefing Session:</i> Site Meeting will be held at St Andrews District Hospital main Workshop Office 30 August 2016, 11:00. Main Workshop Office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Sibusiso Khuzwayo/Mr S Nzimande. <i>Tel:</i> (039) 433 1955 EXT 215/261. <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>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Manage- ment (St Andrews Hospital)	ZNQ: 220/ 16/ 17	2016-09-13 at 11:00
<p>Pest Control & Fumigation (Santombe Clinic) Contract Period: 12 months</p> <p><i>Meeting/Briefing Session:</i> Site Meeting will be held at St Andrews District Hospital main Workshop Office 30 August 2016, 11:00. Main Workshop Office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Sibusiso Khuzwayo/Mr S Nzimande. <i>Tel:</i> (039) 433 1955 EXT 215/261. <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>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Manage- ment (St Andrews Hospital)	ZNQ: 221/ 16/ 17	2016-09-13 at 11:00
<p>Pest Control & Fumigation (Weza Clinic) Contract Period: 12 months</p> <p><i>Meeting/Briefing Session:</i> Site Meeting will be held at St Andrews District Hospital main Workshop Office 30 August 2016, 11:00. Main Workshop Office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Sibusiso Khuzwayo/Mr S Nzimande. <i>Tel:</i> (039) 433 1955 EXT 215/261. <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>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Manage- ment (St Andrews Hospital)	ZNQ: 217/ 16/ 17	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest Control & Fumigation (Harding Mobile) Contract Period: 12 months</p> <p><i>Meeting/Briefing Session:</i> Site Meeting will be held at St Andrews District Hospital main Workshop Office 30 August 2016, 11:00. Main Workshop Office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Sibusiso Khuzwayo/Mr S Nzimande. <i>Tel:</i> (039) 433 1955 EXT 215/261. <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>Faxed or emailed documents will not be accepted..</p>	<p>KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)</p>	<p>ZNQ: 215/ 16/ 17</p>	<p>2016-09-13 at 11:00</p>
<p>ZNTD 03613W: AMAWELE BUILDING: RENDERING OF SECURITY SERVICES</p> <p>Tender documents must be obtained prior to starting time of the per-tender meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed assessment prior to award the bid.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria- 60 Points) Financial and Preference offer</p> <p>Mandatory Criteria: Proof of registration and proof of contributions payments not older than three months to the (UIF). Proof of registration and proof of contributions payments to the Employees Provident Fund. Proof of registration with the Icasa Communications Authority of South Africa i.t.o radio equipment and frequencies used. Letter of good standing Compensation Commissioner (COIDA) and PSIRA. Proof of registration & payment not older than three months for membership contribution payments. Proof of registration with PSIRA of both Directors or Shareholders</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 23 August 2016, 11:30. Meeting will take place at Amawele Building.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, <i>Cost of Documents:</i> R360.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, Box No. 8 .. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M.R. Mkhize. <i>Tel:</i> 031 203 2156. <i>Fax:</i> N/A <i>Email:</i> Musa.mkhize@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory, Functionality, Financial and Preference offer and BBBEE status. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>AS PER BELOW</p>	<p>2016-08-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03614W: ILEMBE DISTRICT OFFICE</p> <p>Tender documents must be obtained prior to starting time of the per-tender meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed assessment prior to award the bid.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria- 60 Points) Financial and Preference offer.</p> <p>Mandatory Criteria: Proof of registration and proof of contributions payments not older than three months to the (UIF). Proof of registration and proof of contributions payments to the Employees Provident Fund. Proof of registration with the Icasa Communications Authority of South Africa i.t.o radio equipment and frequencies used. Letter of good standing Compensation Commissioner (COIDA) and PSIRA. Proof of registration & payment not older than three months for membership contribution payments. Proof of registration with PSIRA of both Directors or Shareholders</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 23 August 2016, 11:30. Meeting will take place at Ilembe District Office.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, <i>Cost of Documents:</i> Documents cost R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, Box No. 9. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M.R. Mkhize. <i>Tel:</i> 031 203 2156. <i>Fax:</i> N/A <i>Email:</i> Musa.mkhize@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory, Functionality, Financial and Preference offer and BBBEE status.</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	AS PER BELOW	2016-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03616W: UMLAZI DEPOT: RENDERING OF SECURITY SERVICES</p> <p>Tender documents must be obtained prior to starting time of the per-tender meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed assessment prior to award the bid. Bidders will be evaluated based on Functionality (elimination criteria- 60 Points) Financial and Preference offer.</p> <p>Mandatory Criteria: Proof of registration and proof of contributions payments not older than three months to the (UIF). Proof of registration and proof of contributions payments to the Employees Provident Fund. Proof of registration with the Icasa Communications Authority of South Africa i.t.o radio equipment and frequencies used. Letter of good standing Compensation Commissioner (COIDA) and PSIRA. Proof of registration & payment not older than three months for membership contribution payments. Proof of registration with PSIRA of both Directors or Shareholders</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 23 August 2016, 11:00. Meetings will take place at Umlazi Depot.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, Box No. 8. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M.R. Mkhize. <i>Tel:</i> 031 203 2156. <i>Fax:</i> N/A <i>Email:</i> Musa.mkhize@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory, Functionality, Financial and Preference offer and BBBEE status. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	AS PER BELOW	2016-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03596W: ESPLANADE GORVEMENT BUILD: RENDERING OF SECURITY SERVICES</p> <p>Tender documents must be obtained prior to starting time of the per-tender meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed assessment prior to award the bid.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria- 60 Points) Financial and Preference offer.</p> <p>Mandatory Criteria: Proof of registration and proof of contributions payments not older than three months to the (UIF). Proof of registration and proof of contributions payments to the Employees Provident Fund. Proof of registration with the Icasa Communications Authority of South Africa i.t.o radio equipment and frequencies used. Letter of good standing Compensation Commissioner (COIDA) and PSIRA. Proof of registration & payment not older than three months for membership contribution payments. Proof of registration with PSIRA of both Directors or Shareholders</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting 23 August 2016, 09:00. Meeting will take place at Esplanade Building.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M.R. Mkhize. <i>Tel:</i> 031 203 2156. <i>Fax:</i> N/A <i>Email:</i> Musa.mkhize@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory, Functionality, Financial and Preference offer and BBBEE status. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	AS PER BELOW	2016-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03612W: ADAMS DEPOT: RENDERING OF SECURITY SERVICES</p> <p>Tender documents must be obtained prior to starting time of the per-tender meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed assessment prior to award the bid.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria- 60 Points) Financial and Preference offer</p> <p>Mandatory Criteria: Proof of registration and proof of contributions payments not older than three months to the (UIF).Proof of registration and proof of contributions payments to the Employees Provident Fund. Proof of registration with the Icasa Communications Authority of South Africa i.t.o radio equipment and frequencies used. Letter of good standing Compensation Commissioner (COIDA) and PSIRA. Proof of registration & payment not older than three months for membership contribution payments. Proof of registration with PSIRA of both Directors or Shareholders</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 23 August 2017, 10:00. Meetings will take place at the Adams Depot.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, Box No. 7 .. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M.R. Mkhize. <i>Tel:</i> 031 203 2156. <i>Fax:</i> N/A <i>Email:</i> Musa.mkhize@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory, Functionality, Financial and Preference offer and BBBEE status. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>AS PER BELOW</p>	<p>2016-08-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Police Service:Durban Central FCS Unit: New Office Accommodation: Office space required in extent 625.07 m² and 7 secured parking bays within the premises being tendered. Offices must be around Durban Central within 5km radius of either Hospital or clinic or Social Welfare</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. 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 non compulsory. 06 September 2016, 09:00. 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 R 200.00 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: DBN16/08/05</p> <p><i>For technical information please contact:</i> Lumkile Mgoduka. <i>Tel:</i> 031 314 7034 / 083 328 0347. <i>Fax:</i> 086 630 9560 <i>Email:</i> lumkile.mgoduka@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/ 08/ 05	2016-09-20 at 11:00
<p>SAPS:Umlazi FCS Unit: New Office Accommodation: Office space required in extent 625.07 m² and 7 secured parking bays within the premises being tendered. Offices must be around Umlazi within 5km radius of either hospital or clinic or Social Welfare</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. 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. 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 non compulsory. 06 September 2016, 09:00. 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 R 200.00 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: DBN16/08/06</p> <p><i>For technical information please contact:</i> Lumkile Mgoduka. <i>Tel:</i> 031 314 7034 / 083 328 0347. <i>Fax:</i> 086 630 9560 <i>Email:</i> lumkile.mgoduka@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/ 08/ 06	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS:Brighton Beach FCS Unit:New Office Accommodation: Office space required in extent 430.45m² and 9 secured parking bays within the premises being tendered. Offices must be around Bluu/Brighton Beach area within 5km radius of either Hospital or Clinic or Social Welfare</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. 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. 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 non compulsory. 06 September 2016, 09:00. 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 R 200.00 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: DBN16/08/07 <i>For technical information please contact:</i> Lumkile Mgoduka. <i>Tel:</i> 031 314 7034 / 083 328 0347. <i>Fax:</i> 086 630 9560 <i>Email:</i> lumkile.mgoduka@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/ 08/ 07	2016-09-21 at 11:00
<p>South African Police Service: Matatiele FCS Unit: New Office Accommodation: Office space required in extent 279.3m² and 7 secured parking bays within the premises being tendered. Offices must be around Durban Central within 5km radius of either Hospital or clinic or Social Welfare</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. 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. 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 non compulsory. 06 September 2016, 09:00. 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 R 200.00 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: DBN16/08/09 <i>For technical information please contact:</i> Lumkile Mgoduka. <i>Tel:</i> 031 314 7034 / 083 328 0347. <i>Fax:</i> 086 630 9560 <i>Email:</i> lumkile.mgoduka@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/ 08/ 09	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Police Service: Margate Beach FCS Unit: New Office Accommodation: Office space required in extent 355.57m² and 5 secured parking bays within the premises being tendered. Offices must be around Margate area within 5km radius of either Hospital or Clinic or Social Welfare.</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 non compulsory. 06 September 2016, 09:00. 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 R 200.00 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: DBN16/08/08 <i>For technical information please contact:</i> Lumkile Mgoduka. <i>Tel:</i> 031 314 7034 / 083 328 0347. <i>Fax:</i> 086 630 9560 <i>Email:</i> lumkile.mgoduka@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/ 08/ 08	2016-09-21 at 11:00
<p>Service Contract: (24 months): Sanitary removal in the Western Cape <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heeregracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Ms T Mxoli. <i>Tel:</i> (021) 4022227 / 0724923862. <i>Fax:</i> (021) 4255301 <i>Email:</i> thami.mxoli@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non - responsive..</p>	Western Cape: Department of Public Works: Sanitary removal	CPTSC01/ 16	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1106.01: FRAMEWORK AGREEMENT: ROAD MARKING USING WATER BASED PAINT FOR THE WERSTERN CAPE FOR THE PERIOD 2016 -2019 CIDB DESIGNATED GRADING: 1SK OR HIGHER</p> <p>FUNCTIONALITY: LOCATION OF HEAD OFFICE: 5 POINTS WORK AND RESOURCE PLANNING 5 POINTS CONSTRUCTION CAPABILITIES 90 POINTS</p> <p>MINIMUM REQUIRED THRESHOLD IS 60 POINTS</p> <p><i>Meeting/Briefing Session:COMPULSORY 29 August 2016, 11:00. 29 AUGUST 2016 - PIKETBERG PUBLIC LIBRARY @ 11:00, 30 AUGUST 2016 - OUDTSHOORN DRE OFFICES @ 11:00 AND 31 AUGUST 2016 - OAKDALE CLUB AND CONFERENCE VENUE @ 11:00..</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR PIETER STOFBERG. Tel: 0219115823. Fax: 0219115824 Email: PIETER.STOFBERG@HATCH.COM. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: BONGANI QOZA, Tel: 0214836933, Fax: 0214832488, Email: BONGANI.QOZA@WESTERNSCAPE.GOV.ZA, Hours: 08:00 - 15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S078/ 16	2016-09-22 at 11:00
<p>C1106.02: FRAMEWORK AGREEMENT: ROAD MARKING USING PLASTIC ROAD MARKING MATERIAL FOR THE WERSTERN CAPE FOR THE PERIOD 2016 -2019 CIDB DESIGNATED GRADING: 1SK OR HIGHER</p> <p>FUNCTIONALITY: LOCATION OF HEAD OFFICE: 5 POINTS WORK AND RESOURCE PLANNING 5 POINTS CONSTRUCTION CAPABILITIES 90 POINTS</p> <p>MINIMUM REQUIRED THRESHOLD IS 60 POINTS</p> <p><i>Meeting/Briefing Session:COMPULSORY 29 August 2016, 12:00. 29 AUGUST 2016 - PIKETBERG PUBLIC LIBRARY @ 12:00, 30 AUGUST 2016 - OUDTSHOORN DRE OFFICES @ 12:00 AND 31 AUGUST 2016 - OAKDALE CLUB AND CONFERENCE VENUE @ 12:00..</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR PIETER STOFBERG. Tel: 0219115823. Fax: 0219115824 Email: PIETER.STOFBERG@HATCH.COM. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: BONGANI QOZA, Tel: 0214836933, Fax: 0214832488, Email: BONGANI.QOZA@WESTERNSCAPE.GOV.ZA, Hours: 08:00 - 15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S079/ 16	2016-09-22 at 11:00
<p>CALEDON: OVERBERG EDUCATION DISTRICT OFFICES: SUPPLY AND INSTALL TEN (10) AIR CONDITIONING UNITS.</p> <p>CIDB DESIGNATED GRADING: 2 ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R65-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR TM TWANI. Tel: 0214832456. Fax: 0214832488 Email: TERRENCE.TWANI@WESTERNSCAPE.GOV.ZA. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: BONGANI QOZA, Tel: 0214836933, Fax: 0214832488, Email: BONGANI.QOZA@WESTERNSCAPE.GOV.ZA, Hours: 08:00 - 15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S072/ 16	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE TOWN: 72 ROELAND STREET: ARCHIVES: SUPPLY AND INSTALL VERY EARLY SMOKE DETECTION AND ALARM SYSTEM.</p> <p>CIDB DESIGNATED GRADING: 5SF OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 06 September 2016, 12:00. CAPE TOWN: 72 ROELAND STREET: ARCHIVES.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R200-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR TM TWANI. <i>Tel:</i> 0214832456, <i>Fax:</i> 0214832488 <i>Email:</i> TERRENCE.TWANI@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> BONGANI QOZA, <i>Tel:</i> 0214836933, <i>Fax:</i> 0214832488, <i>Email:</i> BONGANI.QOZA@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S073/ 16	2016-09-22 at 11:00
<p>Richmond: Provisioning of Office Accommodation for the Department of Transport, Safety and Liaison</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Transport Safety and Liaison Offices at the District Municipality 01 September 2016, 09:30. Pixley Ka Seme District Municipality Offices Department of Transport, Safety and Liaison.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291 <i>Email:</i> gkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 041/ 2016	2016-09-16 at 11:00
<p>De Aar: Provisioning of Office Accommodation for the Department of Transport, Safety and Liaison</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Roads and Public Works, John Dube Building, Cnr Station and Main in De Aar 01 September 2016, 14:30. Pixley Ka Seme District Office, Department of Roads and Public Works, John Dube Building, Cnr Station and Main.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291 <i>Email:</i> gkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 042/ 2016	2016-09-16 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 either, development of business plans and or and monitoring for the recapitalization and development and rental determination for a period of 12 months in Free State Province</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R100, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300. For the Attention of Mr Calvin Mampa</p> <p><i>For technical information please contact:</i> Mr Olebogeng Aiseng/ Mr Kagiso Moroka. <i>Tel:</i> 051 400 4200/0824185790/0767581467 <i>Email:</i> olebogeng.aiseng@drdlr.gov.za / kagiso.moroka@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Palesa Lethola, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 772 2237, <i>Email:</i> palesa.lethola@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 19 August 2016 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Ms P Lethola / Mr T Khateane (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	PSSC/ 01/ PAN-EL(2016/ 2017)	2016-09-02 at 11:00
<p>The appointment of a Service Provider for the Supply and Delivery of Fencing Material in Rietpoort, Matzikama 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 22 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> Jennifer Samson. <i>Tel:</i> +27 (0)21 409 0366. <i>Fax:</i> 021 409 0533 <i>Email:</i> jennifer.samson@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado, <i>Tel:</i> +27 (0)21 409-0565, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelo.makhadomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>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: Rural Infrastructure Development	SSC WC Q08/ (2016/ 2017) DRDLR	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest Control Services at Lerato Place of Safety and Molehe Mampe Secure Care Centre, Kimberley for a period of 36 months.</p> <p>1. A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>2. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>3. In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.</p> <p>4. Bidders that submitted bids will be published on the website of the Department: http://socdev.ncpg.gov.za on Friday 30 September 2016</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> R130.00, <i>Payment Details:</i> Department of Social Development, ABSA Bank, Account number 4078447731, Branch code 63200500, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management). Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p>	Northern Cape: Department of Social Develop- ment: Supply Chain Management	NC/ SOC/ 005/ 2016	2016-09-16 at 11:00
<p>THE REFURBISHMENT OF RIVER OUTLET PIPELINES AND AUXILLIARY EQUIPMENT AT ALBERT FALLS DAM .</p> <p>CIDB REQUIREMENT : 4ME</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held at : Department of Water and Sanitation, Albert Falls Dam, Pietermaritzburg . Kwazulu- Natal 07 September 2016, 11:00</p> <p><i>Bids obtainable from:</i> The hard copy documents can be obtained at : 191 Francis Baard Street (formerly known as Schoeman Street) , Pretoria, Waterbron Building , Room R6 and R2, <i>Notes:</i> The document is free ..</p> <p><i>Post or Deliver Bids to:</i> Private bag x 313, Pretoria, 0001 Private bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that the post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Thembinkosi Mkhize. <i>Tel:</i> 033 239 1262/078 457 3293 <i>Email:</i> mkhizet@dws.gov.za. <i>Hours:</i> 08:00 to 16:00pm..</p> <p><i>For completion of bid documents please contact:</i> Nico/Julia/Anele/ Thembeka/Idah/Malose, <i>Tel:</i> 012 336 7032/7780/7066/7595/8505, <i>Fax:</i> 012 336 6963, <i>Email:</i> bidenquirieswte@dwa.gov.za, <i>Hours:</i> 08:00 to 16:00pm.</p> <p>CIDB requirement : 4ME.</p>	KwaZulu-Natal: Department of Water and Sanita- tion: National Water Resources Infra- structure	DWS18- 0816WTE	2016-09-22 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 614

Pretoria, 19 August 2016

No. 2930

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

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

PART 2 OF 2

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

ISSN 1682-4501



02930



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renewal of Annual Nessus Vulnerability License <i>Meeting/Briefing Session:</i>N/A . N/A . <i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion . <i>Delivery before the closing date and time in the applicable tender box only.</i> NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Dieter Schutter. <i>Tel:</i> 012 622 5771. <i>Fax:</i> 102 622 5716 <i>Email:</i> SchutteD@elections.org.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> 012 622 5261, <i>Hours:</i> 08:30 to 17:00. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	0010330718	2016-09-09 at 11:00
<p>Appointment of a service provider to render Employee Health and Wellness Programme for a period of 36 months <i>Meeting/Briefing Session:</i>Briefing session not applicable . Briefing session not applicable. <i>Bids obtainable from:</i> 114 Madiba Street, City Forum Building, Pretoria, 0002 at a cost of R50, <i>Payment Details:</i> The payment shall be made within 30 days after the receipt of acceptable invoice <i>Post or Deliver Bids to:</i> 114 Madiba Street, City Forum Building, Pretoria, 0002. Documents should be perfectly binded <i>For technical information please contact:</i> Ms S Phalatsi. <i>Tel:</i> 012 399 0043. <i>Fax:</i> 086 634 7495 <i>Email:</i> sphalatsi@ipid.gov.za. <i>Hours:</i> 08:30 - 16:30. <i>For completion of bid documents please contact:</i> Ms M Sebei, <i>Tel:</i> 012 399 0099, <i>Fax:</i> 0866301006, <i>Email:</i> msebei@ipid.gov.za, <i>Hours:</i> 07:00 -15:30.</p>	National: Independent Police Investigative Directorate: Human Resource Management and Development Services	IPID001/ 2016	2016-09-19 at 11:00
<p>Rental of Earth moving Equipments for a period of five years for SANParks <i>Meeting/Briefing Session:</i>Compulsory Meeting: South African National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0002 26 August 2016, 11:00. Compulsory Meeting: South African National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0002. <i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> South African National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address no later than the closing as stipulated. <i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 0124265260. <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 0124265260. <i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5260, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5260. Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 013- 16	2016-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF AN EIGHT (08) BERTH HORSE TRUCK TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 Cresswell Road, silverton,pretoria,0184, Division:SCM</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell road, silveton,0184, Division: Supply Chain Management. Hand Delivery</p> <p><i>For technical information please contact:</i> Lt.Col Momberg. <i>Tel:</i> 012 845-8857/51. <i>Fax:</i> 012 845-8821 <i>Email:</i> mombergU@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> B Muthula, <i>Tel:</i> 012 841-7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: South African Police Service: DIVISION:SCM	19/ 1/ 9/ 1/ 148TV(15)	2016-09-16 at 11:00
<p>The South African Social Security Agency hereby invites proposals from service providers to supply, deliver and install three (3) seater outdoor silverline stainless steel benches at South African Social Security Agency (SASSA) Mpumalanga Region Offices</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing 30 August 2016, 11:00. SASSA Enhlanzeni District Office, 02 Bester Street Nelspuit.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.stenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals must be deposited in the tender box situated at: SASSA Mpumalanga Regional office, 18 Ferreira Street Nelspuit. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of 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, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Lerobo Makgapa. <i>Tel:</i> 013 754 9540 <i>Email:</i> LeroboM@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thandi Molemi, <i>Tel:</i> 013 754 9357, <i>Email:</i> ThandiMo@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 Reference and only services providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential procurement Regulation, 2011.</p>	Mpumalanga: South African Social Security Agency: Facilities Management	SASSA: 15/ 16/ CS/ MP	2016-09-12 at 11:00
<p>The South African Social Security Agency hereby invites expression of interest from potential service providers for issuing of Social Relief of Distress Grocery through the redemption of SASSA SRD Grocery Vouchers for identified beneficiaries.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site briefing 29 August 2016, 11:00. SASSA Enhlanzeni District, 02 Bester Street.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals must be deposited in the tender box situated at: SASSA House , 18 Ferreira Street Nelspruit. 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 the National Treasure Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Sipiwe Tshabangu. <i>Tel:</i> 013 754 9448 <i>Email:</i> siphivet@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thandi Molemi, <i>Tel:</i> 013 754 9357, <i>Email:</i> thandimo@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p>	Mpumalanga: South African Social Security Agency: Grants Administration	SASSA: 16/ 16/ GA/ MP	2016-09-09 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO TENDER :UPGRADES AND ADDITIONS TO PHUMELELA SECONDARY SCHOOL IN UMZINYATHI DISTRICT</p> <p>The CDC hereby invites bids from suitably qualified Contractors with a valid CIDB grading of 7GB or Higher however, emerging Contractors with grade 6GBPE are eligible to make submission.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held on Monday, 29 August 2016 at 11:00 am. 29 August 2016, 11:00. Phumelela Secondary School in Pomeroy at Umsinga Local Municipality of Umzinyathi District.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/110/16, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/110/16 UPGRADES AND ADDITIONS TO PHUMELELA SECONDARY SCHOOL IN UMZINYATHI DISTRICT</p> <p><i>For technical information please contact:</i> Nomvula Makeleni-Vundla <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Bidders must request a unique security personal identification number (PIN) from SARS which must be quoted in the bid submissions in order to be considered and Proof of Registration with the Treasury's Centralised Suppliers Database.</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 110/ 16	2016-09-09 at 12:00
<p>Alternative Construction Technology for New Schools, Ordinary Classrooms, Grade R Classrooms, Toilets, Administration Blocks, Feeding Scheme Centres, Laboratories, Computer Laboratories and Libraries in various Gauteng schools</p> <p><i>Meeting/Briefing Session:</i>Highly Recommended Briefing Session at Mathew Goniwe School of Leadership and Governance, Auditorium, Corner 8th Street and Hull Street, Vrededorp, Johannesburg 25 August 2016, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – 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> Lwandile Kona. <i>Tel:</i> 082 6865052 <i>Email:</i> Lwandile.Kona@gauteng.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emanuel Chipape, <i>Tel:</i> 011 3550659, <i>Fax:</i> 086 5383502, <i>Email:</i> Sejabaledi.Chipape@gauteng.gov.za, <i>Hours:</i> 07:00 to 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 Education: Resource Planning & Property Management	GT/ GDE/ 088/ 2016	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>High pressure cleaning of sewer pipes.</p> <p><i>Meeting/Briefing Session:</i>the site meeting will held at Ekombe hospital 24 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: De- partment of Health: Ekombe hospital -Supply chain Man- agement	ZNQ143/ 2016- 17	2016-09-02 at 11:00
<p>BLANKING OF PIPE DISTRIBUTING WATER TO SAPS BUILDING AT NONGOMA FORENSIC MORTUARY X 01.</p> <p>REPLACING STOEP PAINT TO FLOORING WITH NEW VINYL SHEETING AT NONGOMA FORENSIC MORTUARY X 1.</p> <p>REPLACING 5 LITRES HYDROBOIL AT NONGOMA AS PER ATTACHED SPECIFICATION X 1.</p> <p><i>Meeting/Briefing Session:</i>The site briefing will take place at Nongoma Forensic Mortuary situated inside the Nongoma SAPS Station. 23 August 2016, 11:00</p> <p><i>Bids obtainable from:</i> Tender documents will only obtainable on site during the site briefing.</p> <p>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Zululand Health District Office, King Dinuzulu Highway , Administration Block, Ground Floor Zone 6, Supply Chain Management Section.. Tender Box for Zululand Health District Office, King Dinuzulu Highway, Administration Block, Ground Floor Zone 6, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Matheni Hlophe. <i>Tel:</i> 035 874 0723. <i>Fax:</i> 035 874 0656 <i>Email:</i> matheni.hlophe@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: De- partment of Health: Zululand Health District Office	ZNQ56.16/ 17	2016-08-26 at 11:00
<p>Replacement of the collapsing nurses home septic tank at Buxeden Clinic</p> <p><i>Meeting/Briefing Session:</i>Benedictine Sisters lounge 24 August 2016, 11:00. Sisters Lounge.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents only available on site.</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine hospital, P/ Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available. Late documents will not be accepted</p> <p><i>For technical information please contact:</i> Dla,mini S.B. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za. <i>Hours:</i> 730 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:30.</p> <p>N/a.</p>	KwaZulu-Natal: De- partment of Health: supply chain - Ben- edictine	BEN 024/ 2016- 2017	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacture and Install Service Sign Board at the following clinics Eastwood Clinic Khan Road Clinic Mpfana Clinic</p> <p>Requirements: CIDB ME (Mechanical Engineering) OR CIDB GB (General Building) specialising in steel structure Tax Clearance B-BBEE or EME Certificate issued by a verification agency accredited by SANAS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umgungundlovu Health District Office, 171 Hoosen Haffeeje Street, Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 Hoosen Haffeeje, Pietermaritzburg, Ground Floor Tender Box. Telegraphic, Telephonic, Telex, Facsimile and late bids will NOT be accepted. <i>For technical information please contact:</i> Mr J Human. <i>Tel:</i> 033 897 1090. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Kweza, <i>Tel:</i> 033 879 1082, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	ZNQ 275, 276, 277/ 16/ 17	2016-08-26 at 11:00
<p>Supply and fit build in Cupboard in Nursing home (B21) as per specification</p> <p>NB: Preference will be given to 1GB contractors within uMkhanyakude contractors and must be :</p> <ul style="list-style-type: none"> - Women co-operatives - 100% Women or people living with disability owned businesses - 100% Youth owned businesses <p><i>Meeting/Briefing Session:</i>all documents available on date of site meeting 26 August 2016, 10:00. Bethesda Hospital chapel Boardroom.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> MR VE MBATHA. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MR ZV Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 207 / 16 / 17	2016-09-02 at 11:00
<p>Renovation of ablution at Nursing home(B21) as per specification</p> <p>NB: Preference will be given to 1GB contractors within uMkhanyakude contractors and must be :</p> <ul style="list-style-type: none"> - Women co-operatives - 100% Women or people living with disability owned businesses - 100% Youth owned businesses <p><i>Meeting/Briefing Session:</i>all document available on date of site meeting 26 August 2016, 10:00. Bethesda Hospital.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> MR VE MBATHA. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> christoper.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MR ZV Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a seated envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 210 / 16 / 17	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interior painting and renovation at OPD as per specification</p> <p><i>Meeting/Briefing Session:</i> all document available on date of site meeting. 26 August 2016, 10:00. Bethesda Hospital at Chapel Board room.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> MR VE MBATHA. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MR ZV Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 209 / 16 / 17	2016-09-02 at 11:00
<p>Supply materials and renovate the existing public ablutions, convert the existing showers into disabled toilets X1</p> <p><i>Meeting/Briefing Session:</i> Contractor to do own measurements 30 August 2016, 11:00. Catherine Booth Hospital -Dining Hall.</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 105 Amatikulu 3801. Place documents in a tender box near Admin Block</p> <p><i>For technical information please contact:</i> Mr DB Mfeka/Mr Kruger. <i>Tel:</i> 035 474 8407 <i>Email:</i> antoni.kruger@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> MS NNS Zulu, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 747 7694, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p>Documents will only be given on site day..</p>	KwaZulu-Natal: De- partment of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	115/ 16- 17	2016-09-06 at 11:00
<p>Supply and install second distribution board in house number 4. x1.</p> <p><i>Meeting/Briefing Session:</i> Contractors have to do own measurement of the building. 30 August 2016, 11:00. Catherine Booth Hospital -Dining Hall.</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 105 Amatikulu 3801. Place documents in a tender box near Admin Block</p> <p><i>For technical information please contact:</i> Mr DB Mfeka/Mr Kruger. <i>Tel:</i> 035 474 8407 <i>Email:</i> antoni.kruger@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms NNS Zulu, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 747 7694, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p>documents will only be given on site day..</p>	KwaZulu-Natal: De- partment of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	118/ 16- 17	2016-09-06 at 11:00
<p>Replace the aluminum doors at OPD, admin entrance, X-ray side entrance and the outside door at the board room x4.</p> <p><i>Meeting/Briefing Session:</i> Contractor to do own measurements 30 August 2016, 11:00. Catherine Booth Hospital -Dining Hall.</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 105 Amatikulu 3801. Place documents in a tender box near Admin Block</p> <p><i>For technical information please contact:</i> Mr DB Mfeka/Mr Kruger. <i>Tel:</i> 035 474 8407 <i>Email:</i> antoni.kruger@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms NNS Zulu, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 747 7694, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p>Documents will only be given on site day..</p>	KwaZulu-Natal: De- partment of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	180/ 16- 17	2016-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drilling of a new borehole @ Nkande clinic (Documents only available at the site meeting)</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 30 August 2016, 11:00. Nkande clinic.</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 <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	ZNQ0174/ 2016- 17	2016-09-08 at 11:00
<p>Emergency refurbishment to Chris Hani Baragwanath Hospital 90/10 Preference Points Scoring System</p> <p>Functionality Criteria:</p> <p>Functionality Criteria Weighting Factor</p> <p>Experience 40</p> <p>Key staff 30</p> <p>Project Plan 30</p> <p>Minimum qualification score: 70</p> <p><i>Meeting/Briefing Session:</i> 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. 29 August 2016, 13:00. Chris Hani Baragwanath Hospital, 26 Chris Hani Road, Soweto (26.2617's, 27.9404'e).</p> <p><i>Bids obtainable from:</i> Documents are available from 22 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 amount of R2000 CASH per document., <i>Payment Details:</i> Only cash is allowed., <i>Notes:</i> The required CIDB grading is only 9 GB.</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> Ms Livhuwani Muthaphuli. <i>Tel:</i> 076 943 6772. <i>Fax:</i> 0865991771 <i>Email:</i> livhuwani.muthaphuli@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Livhuwani Muthaphuli, <i>Tel:</i> 076 943 6772, <i>Email:</i> livhuwani.muthaphuli@gauteng.gov.za</p> <p>Service Providers are encouraged to enter into Joint Venture that will allow them to have the required CIDB grading which is a 9GB.</p>	Gauteng: Department of Infrastructure Development: Supply Chain Management	DID 21/ 08/ 2016	2016-09-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department of Public Works: DOD: Upgrading of kitchen equipment at SA Army Formation Combined Mess: Thaba Tshwane</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 31 August 2016, 10:00. Pretoria: SA Army Engineer, Trichardt road, Tek base: Thaba Tshwane.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Andisiwe Nombewu. <i>Tel:</i> 012 310 3033/ 079 509 8965 <i>Email:</i> andisiwe.nombewu@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/ 040	2016-09-20 at 11:00
<p>NDPW: JHB Regional Office: Operation, services and maintenance of Coal fired boilers, Calorifiers and Steam pipe lines at Diepkloof Department of Correctional Services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 01 September 2016, 10:00. Diepkloof Department of Correctional Services, Rooibok street, Meredale, Johannesburg..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Alpheus Thulare. <i>Tel:</i> (011) 713-6192 082 817 5976. <i>Fax:</i> (011) 713-6172 <i>Email:</i> alpheus.thulare@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 32	2016-09-09 at 11:00
<p>NDPW: JHB Regional Office: Operation, services and maintenance of Coal fired boilers, Calorifiers and Steam pipe lines at Boksburg Department of Correctional Services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 31 August 2016, 10:00. Boksburg Correctional Services, Barry Marais Avenue, van Dykpark, Boksburg..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Alpheus Thulare. <i>Tel:</i> (011) 713-6192 082 817 5976. <i>Fax:</i> (011) 713-6172 <i>Email:</i> alpheus.thulare@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 30	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KRAAIFONTEIN: KRAAIFONTEIN HIGH SCHOOL: CONSTRUCTION ON NEW SCHOOL. VREDEKLOOF: VREDEKLOOF PRIMARY SCHOOL: CONSTRUCTION ON NEW SCHOOL.</p> <p>CIDB DESIGNATED GRADING: 8GB OR HIGHER</p> <p><i>Meeting/Briefing Session: COMPULSORY 01 September 2016, 10:00. CAPE TOWN: 9 DORP STREET: 5TH FLOOR, ROOM 5-15 (BIG BOARDROOM).</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R500-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR CLIVE TRUTER. Tel: 0214836439. Fax: 0214832488 Email: CLIVE.TRUTER@WESTERNSCAPE.GOV.ZA. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: BONGANI QOZA, Tel: 0214836933, Fax: 0214832488, Email: BONGANI.QOZA@WESTERNSCAPE.GOV.ZA, Hours: 08:00 - 15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S077/ 16	2016-09-22 at 11:00
<p>THEMBALETHU SECONDARY SCHOOL: NEW SCHOOL BUILDING, ELECTRICAL & SITEWORKS.</p> <p>DESIGNATED GRADING: 8GB OR HIGHER</p> <p>FUNCTIONALITY: EXPERIENCE AND STANDING - 20; CAPABILITY - 20; RESOURCES - 20; SUBCONTRACTORS - 10; APPROACH - 25; RISK ANALYSIS - 5. MINIMUM THRESHOLD 75/100.</p> <p><i>Meeting/Briefing Session: COMPULSORY 25 August 2016, 11:00. ERF 11117, TYOLORA, CNR OF SANDKRAAL AND JONGA STREET, THEMBALETHU, GEORGE..</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R400-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR J BETHELL. Tel: 0214834772. Fax: 0214832488 Email: JOHN.BETHELL@WESTERNSCAPE.GOV.ZA. Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S070/ 16	2016-09-15 at 11:00
<p>Northern Cape: Nababeep: St Cyprians Intermediate School Construction of a small ablution block CIDB GRADING: 3GB or Above</p> <p><i>Meeting/Briefing Session: COMPULSORY on Site at St Cyprians Intermediate School 01 September 2016, 10:30. Nababeep: On Site at St Cyprians Intermediate School.</i></p> <p><i>Bids obtainable from: 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, Cost of Documents: R200.00, Payment Details: The payment should be strictly cash</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</i></p> <p><i>For technical information please contact: Mr D Stamboel. Tel: 079 887 8323. Fax: 053 839 2291 Email: dstamboel@ncpg.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mjijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmjijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 026/ 2016	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape:Hartswater: C W Kies Intermediate School Construction of a large ablution block. CIDB GRADING: 3GB or Above</p> <p><i>Meeting/Briefing Session:COMPULSORY on Site at CW Kies Intermediate School 29 August 2016, 10:30. Hartswater: On Site at CW Kies Intermediate School.</i></p> <p><i>Bids obtainable from: 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, Cost of Documents: R200.00, Payment Details: The payment should be strictly cash</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</i></p> <p><i>For technical information please contact: Mr D Stamboel. Tel: 079 887 8323. Fax: 053 839 2291 Email: dstamboel@ncpg.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mgjijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmgijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 022/ 2016	2016-09-16 at 11:00
<p>Northern Cape:Sutherland:Roggeveld Intermediate School Construction of a Medium ablution block. CIDB GRADING: 3GB or Above</p> <p><i>Meeting/Briefing Session:COMPULSORY on Site at Roggeveld Intermediate School 30 August 2016, 14:30. Sutherland: On Site at Roggeveld Intermediate School.</i></p> <p><i>Bids obtainable from: 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, Cost of Documents: R200.00, Payment Details: The payment should be strictly cash</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</i></p> <p><i>For technical information please contact: Mr D Stamboel. Tel: 079 887 8323. Fax: 053 839 2291 Email: dstamboel@ncpg.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mgjijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmgijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 025/ 2016	2016-09-16 at 11:00
<p>Northern Cape:Jan Kempdorp: Hoer Landbou School Construction of a small ablution block CIDB GRADING: 3GB or Above</p> <p><i>Meeting/Briefing Session:COMPULSORY on Site at Hoer Landbou School 29 August 2016, 12:30. Jan Kempdorp: On Site at Hoer Landbou School.</i></p> <p><i>Bids obtainable from: 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, Cost of Documents: R200.00, Payment Details: The payment should be strictly cash</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</i></p> <p><i>For technical information please contact: Mr D Stamboel. Tel: 079 887 8323. Fax: 053 839 2291 Email: dstamboel@ncpg.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mgjijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmgijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 023/ 2016	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape:Garies: Klipfontein Met Primary School Construction of a Medium ablution block. CIBD GRADING: 3GB or Above</p> <p><i>Meeting/Briefing Session:COMPULSORY on Site at Klipfontein Met Primary School 31 August 2016, 12:30. Garies: On Site at Klipfontein Met Primary School.</i></p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgjijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 024/ 2016	2016-09-16 at 11:00
<p>Construction of new school at Mahlabeni Primary School, Jozini CIBD GRADING: 7GB or Higher Contract Period: 24 months</p> <p><i>Meeting/Briefing Session:ON SITE 25 August 2016, 11:00. ON SITE.</i></p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R470.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 18 August 2016 <i>For technical information please contact:</i> Mr C.C.S. Zulu. <i>Tel:</i> 0358743315. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01746 W	2016-09-15 at 11:00
<p>Pietermaritzburg: Department of Community Safety and Liaison : Hire of Office Accommodation: A lettable area sufficient to accommodate 242m2 assignable plus 30% of non-assignable office space plus 4 lock-up garages and 3 undercover bays are required.</p> <p><i>Meeting/Briefing Session:Compulsory meeting 07 September 2016, 11:00. Board room 3, at Department of Public Works, Southern Regional Office, 10 Prince Alfred street extension, Pietermaritzburg.</i></p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermartizburg, <i>Cost of Documents:</i> R 310.00, <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> Payment to be made before collection of document. 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, Pietermartizburg. Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermartizburg. 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. <i>For technical information please contact:</i> S. Vezi. <i>Tel:</i> 033-897 1333. <i>Fax:</i> 033-8971382 <i>Email:</i> lungi.vezi@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>Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing and no site inspection meeting certificates will be issued at the pre tender briefing meeting. 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	ZNT 2667 W	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Prefabricated Modular Offices in Richmond.</p> <p>1. A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>3. In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.</p> <p>4. Certified CIBD grading certificate (GB4 & EB2 as per specifications) must be submitted with the bid.</p> <p>5. Bidders that submitted bids will be published on the website of the Department: http://socdev.ncpg.gov.za on Friday 30 September 2016</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 31 August 2016, 13:30. 121 Staander Street, Richmond.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> R130.00, <i>Payment Details:</i> Department of Social Development, ABSA Bank, Account number 4078447731, Branch code 63200500, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300 Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p>	Northern Cape: Department of Social Develop- ment: Supply Chain Management	NC/ SOC/ 004/ 2016	2016-09-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Venterburg Department of Correctional Services: Implementation of Back-up Power Supply.</p> <p>CIBD grading 3 ME or higher and 3 ME</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> Paul Els. <i>Tel:</i> 051 408 7513. <i>Fax:</i> N/A <i>Email:</i> paul.els@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: DCS	BL16/ 054	2016-09-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sasolburg Department of Correctional Services: Implementation of Back-up Power Supply.</p> <p>CIBD grading 3 ME or higher and 3 ME</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> Paul Els. <i>Tel:</i> 051 408 7513. <i>Fax:</i> N/A <i>Email:</i> paul.els@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: DCS	BL16/ 055	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Brandfort Department of Correctional Services: Implementation of Back-up Power Supply.</p> <p>CIDB grading 3 ME or higher and 3 ME</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> Paul Els. <i>Tel:</i> 051 408 7513. <i>Fax:</i> N/A <i>Email:</i> paul.els@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: DCS	BL16/ 053	2016-09-13 at 11:00
<p>LEASE OF OFFICE ACCOMODATION FOR OFFICE SPACE TO THE OFFICE 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, CRN THEODORE HOVE ROAD & PRINCEHOF STREET, OPPOSITE SG LAWRENCE NURSING COLLEGE, ARCADIA, PRETORIA. NO BID WILL BE ACCEPTED AFTER 11:00 O'CLOCK</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> jphoshoko@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 MAKHUELE, <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 Standards Compliance: SUPPLY CHAIN MANAGEMENT	OHSC/ 03/ AUG/ 2016	2016-09-12 at 11:00
<p>LEASING OF OFFICE SPACE FOR THE RTMC</p> <p><i>Meeting/Briefing Session:</i>Road Traffic Management Corporation. Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen 26 August 2016, 10:00. Road Traffic Management Corporation. Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2016/17, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation. Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 10/ 2016/ 17	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDERS TO RENDER PRINTING SERVICES TO THE SANBI GRAPHICS & EDITING</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-tender site inspection meeting will take place on site on 29 August 2016 at 10:00 on-site at the Biodiversity Centre Auditorium, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria. 29 August 2016, 10:00. A compulsory pre-tender site inspection meeting will take place on site on 29 August 2016 at 10:00 on-site at the Biodiversity Centre Auditorium, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 19 August 2016 from the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 19 August 2016 from the SANBI website: www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Ms Sandra Turck. <i>Tel:</i> 012 843 5197 <i>Email:</i> s.turck@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	BIM 244/ 2016	2016-09-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR ENTRANCE MANAGEMENT AT THE WALTER SISULU NATIONAL BOTANICAL GARDEN (WSNBG).</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-tender site inspection meeting will take place on site on 30 August 2016 on-site at the Imbizo Training Centre, Walter Sisulu National Botanical Garden, end of Malcolm Road, Poortview, Roodepoort, 30 August 2016, 11:00. A compulsory pre-tender site inspection meeting will take place on site on 30 August 2016 on-site at the Imbizo Training Centre, Walter Sisulu National Botanical Garden, end of Malcolm Road, Poortview, Roodepoort,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 19 August 2016 from the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 19 August 2016 from the SANBI website: www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Ms Xolelwa Mokoena. <i>Tel:</i> 086 100 1278 <i>Email:</i> x.mokoena@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>A compulsory pre-tender site inspection meeting will take place on site on 5 July 2016 at 10:00 on-site at the Curio Conference venue, KwaZulu-Natal National Botanical Garden, 2 Zwartkop Road, Pietermaritzburg..</p>	Gauteng: South African National Biodiversity Institute	G243/ 2016	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African National Parks invites tenders for the Construction of an Elevator in the main building of SANParks Head Office Precinct, Groenkloof</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session Meeting: South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002 25 August 2016, 11:00. <i>Compulsory Meeting:</i> South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> A non-refundable tender deposit of R 200-00 payable in cash is required on collection of the tender documents, <i>Notes:</i> A non-refundable tender deposit of R 200-00 payable in cash is required on collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted to the tender box at the above mentioned address no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 0124265260. <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 0124265260.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5260, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5260.</p> <p>Not Applicable.</p>	Gauteng: South African National Parks: Conservation Services and Hospitality	CI- GK- 0063 / GNP- 023- 16	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and renovations at Empangeni EMS Main Base Station.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting. 26 August 2016, 11:00. Empangeni EMS Main Base Station.</p> <p><i>Bids obtainable from:</i> Empangeni EMS Main Base Station - site meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 2ND LOOD AVENUE EMPANGENI RAIL 3880. The bidder's attention is drawn to the following, which under no circumstances will be acceptable and will result in an automatic disqualification of quotation, late submission of tenders and FAXED QUOTATIONS.</p> <p><i>For technical information please contact:</i> Mr I Khalishwayo. <i>Tel:</i> 035 787 6286. <i>Fax:</i> 035 787 0641 <i>Email:</i> Issac.khalishwayo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.N Ndlovu, <i>Tel:</i> 035 787 6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduduzo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: all interested bidders are expected to confirm their availability for the Compulsory site meeting by faxing confirmation letters to (035) 787 0641/ 086 719 1511 for the attention of Mr N.N Ndlovu on or before 11h00, 25/08/2016. Bid documents will only be prepared according to the number of faxes received prior to the compulsory site meeting date from prospective attendees..</p>	KwaZulu-Natal: Uthungulu Health District Office: Acquisition section	ZNQ 083/ DC28/ 16- 17	2016-09-02 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Install Fencing Around Helipad</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 23 August 2016, 11:00. 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 only 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> S. Ramjeevan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeevan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 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 07h30am - 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	ZNQ820/ 16/ 17	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renew Fencing Around Creche</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 23 August 2016, 12:00. 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 only 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> 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 - 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 07h30am - 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	ZNQ821/ 16/ 17	2016-08-26 at 11:00
<p>C415.02: CONSTRUCTION OF MAIN ROAD 559 FROM MAIN ROAD 238 NEAR SALDANHA TO PORT SERVICE CORRIDOR: KM 0.00 - KM 3.86: SINGLE CARRIAGEWAY.</p> <p>DESIGNATED GRADING: 9CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 23 August 2016, 10:00. BLUE BAY LODGE, SALDANHA..</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 A VERMAAK. <i>Tel:</i> 021 936 7600. <i>Fax:</i> 021 936 7611 <i>Email:</i> ANDRE.VERMAAK@RHDHV.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>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S071/ 16	2016-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Providers for Water Supply –Drilling of Boreholes, Yield Testing, Installing of Borehole Pumps and Pipelines at Linduzulu Royal Residence and KwaDlamahlaha Royal Residence.</p> <p><i>Meeting/Briefing Session:</i> Kwadlamahlaha Royal Palace Coords: S 27° 52.480' E 31° 31.969' and thereafter we will proceed Linduzulu Royal Palace. 30 August 2016, 11:00. Kwadlamahlaha Royal Palace Coords: S 27° 52.480' E 31° 31.969' and thereafter we will proceed Linduzulu Royal Palace..</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available for collection from 19 August 2016 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201. Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated before the date of briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail, <i>Payment Details:</i> The tender document will be sold at a non-refundable deposit of R260.00(cash only) per document. Payment can be made at Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00 on Weekdays, <i>Notes:</i> The standard Bid forms must be duly completed and attached to the proposals/bid submitted.</p> <p><i>Post or Deliver Bids to:</i> Chief Financial Officer, Supply Chain Management, Private Bag X 9082, Pietermaritzburg, 3200. Proposals/ Bid documents must be delivered before the closing time and date at the under-mentioned office. Physical Address: The Bid Box is situated on the Ground Floor, Treasury House, 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Clive Coetsee. <i>Tel:</i> 033 897 4538 <i>Email:</i> Clive.Coetsee@kzntreasury.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Maduma/ Ms N Cele, <i>Tel:</i> 033 897 4496/4378, <i>Fax:</i> 033 897 4230, <i>Email:</i> nolwazi.maduma@kzntreasury.gov.za, nonkululeko.cele@kzntreasury.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Only tenderers who have a CIDB grading of 3 CE or higher and joint ventures of respectively required CIDB grading are eligible to submit tenders..</p>	KwaZulu-Natal: National Treasury: Economic Analysis and Infrastructure	bid 1209/ 2016- F	2016-09-09 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders suitably experience, SANAS accredited laboratories for undertaking site laboratory testing in accordance with SANS 3001 for sub-contract for site materials laboratory for the reseal of National Route R72 Section 1 between Nanaga (km 0.0) and Fonteinskloof (km 19.2). This project is in the province of Eastern Cape and in the local municipality of Sunday Rivier Valley and the approximate duration is of 5 months, commencing November 2016.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. The tenderers will be evaluated on functionality (quality) criteria with a threshold of 60%.</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory tenderers clarification meeting. . N/A.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr G Bester of Madan Singh Bester & Associates. <i>Tel:</i> 041 365 6467. <i>Fax:</i> NA <i>Email:</i> gerhard@msba.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Strydom, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> strydoms@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.072- 010- 2017/ 1C- SL	2016-09-16 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE 1 SECTION 4 BETWEEN DOORNFONTEIN (km 63.0) AND LAINGSBURG (km 81.7).</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 26 August 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville.</p> <p><i>Bids obtainable from:</i> Friday, 19 August 2016 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Derek Wilson. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> wilsond@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Derek Wilson, <i>Tel:</i> (021) 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> wilsond@nra.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>Preference are offered to tenderers who comply with the criteria stated in the Tender Data. 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% (twenty percent) of the work..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.001- 040- 2020/ 2F	2016-09-09 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING FOR THE PERIODIC MAINTENANCE OF THE NATIONAL ROUTE N8, SECTION 13, FROM MASERU INTERSECTION (KM0.0) TO MASERU BRIDGE (KM11.27)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 26 August 2016, 10:00. The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Rajesh Dookie. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> dookier@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (26 August 2016). No tender CDs will be available at the clarification meeting.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Con- struction, Eastern Region	N.008- 130- 2017/ 1- S	2016-09-16 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE REPLACEMENT AND REFURBISHMENT OF BRIDGE EXPANSION JOINTS OF STRATEGIC LONGSPAN BRIDGES ON VARIOUS ROUTES IN THE WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 26 August 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p>Available from Friday, 19 August 2016: Monday to Friday from 09h00 to 16h00., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Elma Lourens. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> lourense@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same as above, <i>Hours:</i> 09:00-16:00.</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA X.005- 017- 2017/ 1F	2016-09-09 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE 1 SECTION 4 BETWEEN MONUMENT RIVER (KM 46.0) AND DOORNFONTEIN (KM 63.00)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 26 August 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 19 August 2016 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p>Monday to Friday from 09h00 to 16h00., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Tiago Massingue. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> massinguet@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same as above, <i>Hours:</i> 09:00-16:00.</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N.001- 040- 2020/ 1F	2016-09-09 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STELLENBOSCH: EISENBURG: GIRLS HOSTEL: ELECTRICAL UPGRADE. CIDB DESIGNATED GRADING: 3EB 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> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR M.S ABDOOL. <i>Tel:</i> 0214838762. <i>Fax:</i> 0214832488 <i>Email:</i> MOHAMEDSHABEER. <i>ABDOOL@WESTERNSCAPE.GOV.ZA. Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> BONGANI QOZA, <i>Tel:</i> 0214836933, <i>Fax:</i> 0214832488, <i>Email:</i> BONGANI.QOZA@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: De- partment of Public Works: SUPPLY CHAIN MANAGE- MENT	S075/ 16	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STELLENBOSCH: ELSENBURG: OFFICE BUILDING AND GLASS HOUSE: ELECTRICAL UPGRADE.</p> <p>CIDB DESIGNATED GRADING: 4EB OR HIGHER</p> <p><i>Meeting/Briefing Session:N/A</i></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 MS ABDOOL. Tel: 0214838762. Fax: 0214832488 Email: MOHAMEDSHABEER. ABDOOL@WESTERNSCAPE.GOV.ZA. Hours: 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> BONGANI QOZA, Tel: 0214836933, Fax: 0214832488, Email: BONGANI.QOZA@WESTERNSCAPE.GOV.ZA, Hours: 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S074/ 16	2016-09-22 at 11:00
<p>KRAAIFONTEIN: KRAAIFONTEIN DE NOVO: STREET LIGHTS UPGRADE.</p> <p>CIDB DESIGNATED GRADING: 4EB OR HIGHER</p> <p><i>Meeting/Briefing Session:N/A</i></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 M.S ABDOOL. Tel: 0214838762. Fax: 0214832488 Email: MOHAMEDSHABEER. ABDOOL@WESTERNSCAPE.GOV.ZA. Hours: 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> BONGANI QOZA, Tel: 0214836933, Fax: 0214832488, Email: BONGANI.QOZA@WESTERNSCAPE.GOV.ZA, Hours: 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S076/ 16	2016-09-22 at 11:00
<p>Justice:Izingolweni Magistrate Court: Upgrading Electricity and Installation of Generator</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 3 EB 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. 31 August 2016, 10:00. Izingolweni 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 Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/08/02</p> <p><i>For technical information please contact:</i> Zama Magubane. Tel: 031 314 7333 / 083 980 3276. Fax: 086 630 9560 Email: zama.magubane@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/ 08/ 02	2016-09-13 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Sanitary Hygiene and Cleaning Service at Personnel Service School for a Period of Two (02) Years (Prourement Plan Number: DOD PROC PLAN 16/17/ 667)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 08 September 2016 at 11:00am. Bidders Information Briefing Session will be held at Personnel Service School, Andries Pretorius Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 08 September 2016, 11:00. Bidders Information Briefing Session will be held at Personnel Service School, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Officer W. Breytenbach. <i>Tel:</i> 012 674-4289 / 071 689 5145. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.R. Sabelo, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Personnel Service School, Thaba Tshwane, Pretoria	CPSC- B- PC- 008-2016	2016-09-20 at 11:00
<p>Rendering of Sanitary Hygiene and Cleaning Service at Military Ombud for a Period of Three (03) Years (Prourement Plan Number: DOD PROC PLAN 16/17/ CCS (MIL OMBUD) /681)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 06 September 2016 at 11:00am. Bidders Information Briefing Session will be held at Military Ombud, Eco Origins, Block C4, 349 Witch Hazel Street, Eco Park, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 06 September 2016, 11:00. Bidders Information Briefing Session will be held at Military Ombud, Eco Origins, Block C4, 349 Witch Hazel Street, Eco Park, Centurion..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Mr T.D. Makgari. <i>Tel:</i> 012 676-3844 / 083 598 1173. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.R. Sabelo, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Military Ombud, Eco Park, Centurion	CPSC- B- PC- 009-2016	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver office furniture: -</p> <p>office desk with 2 drawers x 05qty;</p> <p>office desk with 3 drawers x 03qty;</p> <p>swivel chairs peza midback with armrest x 05qty;</p> <p>swivel chairs (draughtsman chair) x 04qty;</p> <p>low back no arms chairs x 04qty and plastic chairs- alpine x 10;</p> <p>filing cabinet steel 4 drawers x 06qty: cabinet steel double door x 01qty;</p> <p>metal 4 door locker-4compartment x02qty.</p> <p><i>Meeting/Briefing Session:</i>No site meeting required . N/A.</p> <p><i>Bids obtainable from:</i> Ekombe Hospital Supply chain offices, <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> Ekombe Hospital Private BagX203 Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</p> <p><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> Khetha.Ngcobo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.</p> <p>The specification is available at SCM offices during office hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ135/ 2016- 17	2016-08-23 at 11:00
<p>SUPPLY OF EQUIPMENTS: List is attached on a documents)</p> <p><i>Meeting/Briefing Session:</i>Documents will be available in supply chain office and on compulsory site meeting</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Sister Mateyisi. <i>Tel:</i> 039 260 5235. <i>Fax:</i> 039 260 0863 <i>Email:</i> nonhle.mateyisi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lungile Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0863, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ 181/ 07/ 2016	2016-08-19 at 11:00
<p>Provision of Sanitary Services for the Period of 12 Months (1 Year).</p> <p><i>Meeting/Briefing Session:</i>Briefing will be at Charles James Hospital 25 August 2016, 11:00. Site meeting will be at Charles James Hospital. Venue: Recreational Hall. Time : 11h00.</p> <p><i>Bids obtainable from:</i> No cost, <i>Notes:</i> Documents will only be issued on Site Meeting.</p> <p><i>Post or Deliver Bids to:</i> Charles James Hospital, Private Bag x 20050, 4125. Documents must be deposited in The Tender Box at the Main Gate</p> <p><i>For technical information please contact:</i> Ms. P. Khomo. <i>Tel:</i> 0319054222/3. <i>Fax:</i> 031 905 3979 <i>Email:</i> phethile.khomo@kznhealth.gov.za. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Zulu, <i>Tel:</i> 031 905 4222, <i>Fax:</i> 031 905 4222/3, <i>Email:</i> bongumenzi.zulu@kznhealth, <i>Hours:</i> 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Health - Charles James Hospital: Supply Chain Management (Charles James Hospital)	ZNQ 111/ 16/ 17	2016-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair to Bed Pan Machines</p> <p><i>Meeting/Briefing Session:</i> Briefing will be at Charles James Hospital . No Site meeting, Companies to visit Maintenance Department to view these machines.</p> <p><i>Bids obtainable from:</i> No cost, <i>Notes:</i> Documents will be available at Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Charles James Hospital, Private Bag x 20050, 4125. Documents must be deposited in The Tender Box at the Main Gate</p> <p><i>For technical information please contact:</i> Mr. M. Mtshali. <i>Tel:</i> 0319054222/3. <i>Fax:</i> 031 905 3979 <i>Email:</i> mandla.mtshali@kznhealth.gov.za. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Zulu, <i>Tel:</i> 031 905 4222, <i>Fax:</i> 031 905 4222/3, <i>Email:</i> bongumenzi.zulu@kznhealth, <i>Hours:</i> 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Health - Charles James Hospital: Supply Chain Management (Charles James Hospital)	ZNQ 06/ 16/ 17	2016-09-05 at 11:00
<p>Collection and Disposal of Cardboard Boxes from Charles James Hospital for the period of 12 Months (1 Year)</p> <p><i>Meeting/Briefing Session:</i> . No Site meeting Companies to visit Waste Management Office for more clarity before quoting.</p> <p><i>Bids obtainable from:</i> No cost, <i>Notes:</i> Documents will be available at Stores Department after the date of publication.</p> <p><i>Post or Deliver Bids to:</i> Charles James Hospital, Private Bag x 20050, 4125. Documents must be deposited in The Tender Box at the Main Gate</p> <p><i>For technical information please contact:</i> Ms. Phethile Khomo. <i>Tel:</i> 0319054222/3. <i>Fax:</i> 031 905 3979 <i>Email:</i> Phethile.khomo@kznhealth.gov.za. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Zulu, <i>Tel:</i> 031 905 4222, <i>Fax:</i> 031 905 4222/3, <i>Email:</i> bongumenzi.zulu@kznhealth, <i>Hours:</i> 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Health - Charles James Hospital: Supply Chain Management (Charles James Hospital)	ZNQ 11/ 16/ 17	2016-09-05 at 11:00
<p>National Department of Public Works: Newlands Magistrate Court, 186 Main Road Street: Rendering of cleaning services for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 30 August 2016, 11:00. Newlands Magistrate Court, 186 Main Road Street, Newlands..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 19th August 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Mantsi Nyapisi. <i>Tel:</i> (011) 713-6065. <i>Fax:</i> (011) 713-6172 <i>Email:</i> mantsi.nyapisi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 22	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Department of Public Works: Randburg Magistrate Court, 18 Sherepard Street, Kensington B Palm B: Rendering of cleaning services for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 31 August 2016, 11:00. Randburg Magistrate Court, 18 Sherepard Street, Kensington B Palm B, Randburg..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 19th August 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal <i>For technical information please contact:</i> Ms Khantsi Hlengwa. <i>Tel:</i> (011) 713-6058. <i>Fax:</i> (011) 713-6172 <i>Email:</i> khantshe.hlengwa@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 23	2016-09-09 at 11:00
<p>Justice: Portshepstone Magistrate Court: Provisioning of 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 30 August 2016, 12:00. Justice: Portshepstone Magistrate Court</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/08/04 <i>For technical information please contact:</i> Busi Ndebele. <i>Tel:</i> 031 314 7008 / 079 499 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, <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/ 08/ 04	2016-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Ndwedwe Magistrate Court: 24 Months Cleaning Service Contract</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. 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. 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 31 August 2016, 11:00. Justice: Ndwedwe Magistrate Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN16/08/10</p> <p><i>For technical information please contact:</i> Nerisha Moodley. Tel: 031 314 7052. Fax: 086 630 9560 Email: nerisha.moodley@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, 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/ 08/ 10	2016-09-15 at 11:00
<p>Justice: Verulam Family Court: 24 Months Cleaning Services Contract</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. 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. 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 30 August 2016, 11:00. Justice: Verulam Family Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN16/08/03</p> <p><i>For technical information please contact:</i> Nerisha moodley. Tel: 031 314 7017. Fax: 086 630 9560 Email: nerisha.moodley@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, 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/ 08/ 03	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING SERVICE AT HOUSING DEVELOPMENT AGENCY, NO.129 BREE STREET, CAPE TOWN, FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender fee of R250.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/CPT/2016/001, followed by the service provider's name., <i>Notes:</i> Documents may be collected during work hours (08:00 - 16:00) from Monday 22 August 2016.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), No 129 Bree Street, Cape Town.. The closing time and date for receipt of tenders is 11:00 on Friday 09 September 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. <i>For technical information please contact:</i> Tersia Muller. <i>Tel:</i> (021) 481-2900 <i>Email:</i> tersia.muller@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mweli, <i>Tel:</i> (011) 544-1000, <i>Email:</i> sindisiwe.mweli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>National Contract Cleaning Association (NCCA) is a compulsory, failure to submit the certificate is will lead to automatic disqualification..</p>	Western Cape: Housing Development Agency: Land & Housing Support Services	HDA/ CPT/ 2016/ 001	2016-09-09 at 11:00
<p>SANSA invites tenders for the cleaning services tender for a period of three (3) years for its operations directorate located in Hartbeesthoek in the West Rand District, Gauteng.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory clarification meeting 09 September 2016, 10:00. SANSA Space Operations in Hartbeesthoek 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 (20 September 2016) and time (11h00)</p> <p><i>For technical information please contact:</i> Obakeng Phutu. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> ophutu@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: SheQ office	SO/ 028/ 08/ 2016	2016-09-20 at 11:00
<p>Security Guard service Tender for SANSA Space Science directorate in Hermanus in the western Cape for the period of Five years.</p> <p><i>Meeting/Briefing Session:</i> No briefing session</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 15 August 2016.</p> <p>The physical address for collection and submission of bid documents is: SANSA Space Science offices, Hospital Street, Westcliff, Hermanus 7200, South Africa</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection and submission of bid documents is: SANSA Space Science offices, Hospital Street, Westcliff, Hermanus 7200, South Africa</p> <p><i>For technical information please contact:</i> David Wright. <i>Tel:</i> 028 312 1196 <i>Email:</i> dwright@sansa.org.za. <i>Hours:</i> 07h45-16h30.</p> <p><i>For completion of bid documents please contact:</i> Yanga Duna, <i>Tel:</i> 028 312 1196, <i>Email:</i> yduna@sansa.org.za, <i>Hours:</i> 07h45-16h30.</p>	Western Cape: South African National Space Agency: Space Science	SS/ 010/ 07/ 2016	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Guard service Tender for SANSA Space Science directorate in Hermanus in the western Cape for the period of Five years.</p> <p><i>Meeting/Briefing Session:</i>No briefing session</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 15 August 2016.</p> <p>The physical address for collection and submission of bid documents is: SANSA Space Science offices, Hospital Street, Westcliff, Hermanus 7200, South Africa</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection and submission of bid documents is: SANSA Space Science offices, Hospital Street, Westcliff, Hermanus 7200, South Africa</p> <p><i>For technical information please contact:</i> David Wright. <i>Tel:</i> 028 312 1196 <i>Email:</i> dwright@sansa.org.za. <i>Hours:</i> 07h45-16h30.</p> <p><i>For completion of bid documents please contact:</i> Yanga Duna, <i>Tel:</i> 028 312 1196, <i>Email:</i> yduna@sansa.org.za, <i>Hours:</i> 07h45-16h30.</p>	Western Cape: South African National Space Agency: Space Science	SS/ 010/ 07/ 2016	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Westcol hereby invite bids from established, registered providers to provide physical security services (guards) to one or more of the following Westcol campuses for a period of 12 months. Krugersdorp; Krugersdorp West; Randfontein; Magaliesburg; Carletonville; Westonaria</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before quotation closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 15:00.</p>	Gauteng: Western College for TVET (Westcol)	WT 2016/ 0008	2016-09-09 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF ASSESSORS TO CONDUCT CIDB CONTRACTOR ASSESSMENT OF PRIOR LEARNING FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> ulizwim@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ulizwi Mngoma, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> ulizwim@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Construction Industry Performance	RFB20145	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF ASSESSORS TO CONDUCT CIDB CONTRACTOR ASSESSMENT OF PRIOR LEARNING FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> ulizwim@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ulizwi Mngoma, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> ulizwim@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Construction Industry Performance	RFB20145	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE COMMUNICATIONS AND PUBLIC RELATIONS SERVICES TO THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB) FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 01 September 2016, 11:00. cidb Head Office, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.</p> <p><i>Bids obtainable from:</i> Please follow this link http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <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> SABS Campus, CIDB, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> ulizwim@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ulizwi Mngoma, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> ulizwim@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>N/A.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB50309	2016-09-19 at 11:00
<p>Appointment of a Professional Service provider for the Development of Operation and Maintenance plan for Water and Waste Water Infrastructure for Madibeng Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held at MISA Offices at 1303 Avenue, Riverside Office Park, Letaba House, Centurion 24 August 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available from the date of Briefing session and during normal office hours at MISA offices, 1303 Heuwel road, Letaba House upon payment of a non-refundable deposit of R300., <i>Payment Details:</i> only cash will be accepted. R300.00 per document, <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelopes indicating relevant bid reference number.</p> <p><i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road, Letaba House.. Proposals must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact:</i> Deborah Mkhonza <i>Email:</i> deborah.mkhonza@misa.gov.za. <i>Hours:</i> During normal office hours.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> During normal office hours.</p> <p>technical and supply chain enquiries shall be directed to the above mentioned officials until 05 September 2016 before 12:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ M/ OM/ 016/ 2016	2016-09-13 at 11:00
<p>Appointment of a suitably qualified Professional Service Provider to assist MISA with the development of a Revenue Enhancement Strategy for Oudtshoorn Local Municipality in Eden District, Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at Oudtshoorn LM's office in Oudtshoorn 23 August 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from the date of briefing session as shown above during normal office hours at MISA offices, 1303 Heuwel road, Letaba House, Centurion upon payment of a non-refundable deposit of R200 per document. Only cash will be accepted., <i>Payment Details:</i> R200, only cash will be accepted., <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelopes indicating relevant bid reference number ..</p> <p><i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road, Letaba House.. Proposals must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact:</i> Eduard Lotz <i>Email:</i> eduard.lotz@misa.gov.za. <i>Hours:</i> during normal office hours.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> during normal office hours.</p> <p>Enquiries shall be directed to Mr. Luvo Mpengesi at luvo.mpengesi@misa.gov.za during office hours before 12:00 on 05 September 2016.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ O/ RES/ 018/ 2016	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Service Provider for the Development of Water Safety Plan & Water Risk Abatement Plan for Lekwa Local Municipality</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held at MISA Offices at 1303 Avenue, Riverside Office Park, Letaba House, Centurion 24 August 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available from the date of Briefing session and during normal office hours at MISA offices, 1303 Heuwel road, Letaba House upon payment of a non-refundable deposit of R300., <i>Payment Details:</i> only cash will be accepted. R300.00 per document, <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelopes indicating relevant bid reference number.</p> <p><i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road, Letaba House.. Proposals must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact:</i> Deborah Mkhonza Email: deborah.mkhonza@misa.gov.za. <i>Hours:</i> During normal office hours.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, Email: luvo.mpengesi@misa.gov.za, <i>Hours:</i> During normal office hours.</p> <p>technical and supply chain enquiries shall be directed to the above mentioned officials until 05 September 2016 before 12:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ L/ WSP/ 017/ 2016	2016-09-13 at 11:00
<p>Appointment of a Professional Service provider for the Development of Operation and Maintenance plan for Water and Waste Water Infrastructure for Emakhazeni Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held at MISA Offices at 1303 Avenue, Riverside Office Park, Letaba House, Centurion 24 August 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available from the date of Briefing session and during normal office hours at MISA offices, 1303 Heuwel road, Letaba House upon payment of a non-refundable deposit of R300., <i>Payment Details:</i> only cash will be accepted. R300.00 per document, <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelopes indicating relevant bid reference number.</p> <p><i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road, Letaba House.. Proposals must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact:</i> Deborah Mkhonza Email: deborah.mkhonza@misa.gov.za. <i>Hours:</i> During normal office hours.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, Email: luvo.mpengesi@misa.gov.za, <i>Hours:</i> During normal office hours.</p> <p>technical and supply chain enquiries shall be directed to the above mentioned officials until 05 September 2016 before 12:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ E/ OM/ 014/ 2016	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of Contractors to Perform conversions on the Existing Toyota Land Cruisers according to the South African National Defence Force Requirements (Prourement Plan Number: DOD PROC PLAN 16/17/ 677)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 02 September 2016 at 11:00am. Bidders Information Briefing Session will be held at Joint Operations Division, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 02 September 2016, 11:00. Bidders Information Briefing Session will be held at Joint Operations Division, Pretoria. Directions are corner R55 and M24 in Centurion (Enter into M24 and look onto your right for purple signage).</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel D.C. Moore. <i>Tel:</i> 012 674-5867 / 082 788 3242. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Operations Division, Pretoria	CPSC- B- PC- 011-2016	2016-09-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Procurement of a Service Provider for the Inventory Verification and Continuous Asset Verification to the Department of Defence for a Period of Five (05) Years (Prourement Plan Number: DOD PROC PLAN 16/17/ 696)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 01 September 2016 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 01 September 2016, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Ms S. Mkhwanazi. <i>Tel:</i> 012 339-5397 / 082 784 1920. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	National: Department of Defence: Madimbo Airfield, Madimbo Corridor Training Area, Limpopo	CPSC- B- PC- 010-2016	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TRACKING SERVICES FOR THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS VEHICLE FLEET FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 02 SEPTEMBER 2016 FROM 10H00 AT 9TH FLOOR, 63 STRAND STREET, CAPE TOWN 02 September 2016, 10:00. 9 TH FLOOR, 63 STRAND STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. Please enquire at Reception Desk or Website: www.environment.gov.za/procurement/ tenders, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria Please enquire at Reception Desk. All documents should be delivered in the tender box and no late tender documents will be accepted</p> <p><i>For technical information please contact:</i> Barry Thorne. Tel: (021) 441 2736 Email: bthorne@environment.gov.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Jonas Nkitseng, Tel: (012) 3999056, Email: jnkitseng@environment.gov.za, Hours: 08h00-16h00.</p> <p>Site inspections will also be held at the East Pier Buildings at the V&A Waterfront Condor House in Port Road at the V&A Waterfront; 14 Loop Street ; and 2ND Floor Foretrust Building, Martin Hammerslaght Way, Foreshore , Cape Town. Service providers are required to provide their own transport to the respective sites.</p>	Gauteng: Department of Environmental Affairs: FACILITIES AND ADMIN SERVICES CAPE TOWN	E 1351	2016-09-16 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TRACKING SERVICES FOR THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS VEHICLE FLEET FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 02 SEPTEMBER 2016 FROM 10H00 AT 9TH FLOOR, 63 STRAND STREET, CAPE TOWN 02 September 2016, 10:00. 9 TH FLOOR, 63 STRAND STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. Please enquire at Reception Desk or Website: www.environment.gov.za/procurement/ tenders, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria Please enquire at Reception Desk. All documents should be delivered in the tender box and no late tender documents will be accepted</p> <p><i>For technical information please contact:</i> Barry Thorne. Tel: (021) 441 2736 Email: bthorne@environment.gov.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Jonas Nkitseng, Tel: (012) 3999056, Email: jnkitseng@environment.gov.za, Hours: 08h00-16h00.</p> <p>BIDERS MUST PLEASE NOTE THAT THERE WILL BE A COMPULSORY BRIEFING SESSION ON THE 02 SEPTEMBER 2016 AT THE 9TH FLOOR 63 STRAND STREET CAPE TOWN FROM 10H00.</p>	Gauteng: Department of Environmental Affairs: FACILITIES AND ADMIN SERVICES CAPE TOWN	E 1351	2016-09-16 at 11:00
<p>Appointment of a Service Provider to develop An Assessment of Economic Risks and Opportunities of Climate Change Resilience in the western cape.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1 Dorp Street, Cape Town , 8001, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 1 Dorp Street, Ground floor, Utilitas Building, Cape Town , 8001. Please deliver to Muhammad Siyabulela Nciph, Contact detail: 021 483 2782</p> <p><i>For technical information please contact:</i> Sarah Birch / Goosain Isaacs. Tel: 021 483 2753 / 021 483 2775 / Fax: N/A Email: Sarah.Birch@westerncape.gov.za / Goosain.Isaacs@westerncape.gov.za. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Nciph, Tel: 021 483 2782, Email: Siyabulela.Nciph@westerncape.gov.za, Hours: 08:00-16:00.</p>	Western Cape: Department of Environmental Affairs and Development Planning: Supply Chain Management	EADP 3/ 2016	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO DEPLOY A TEAM OF PROFESSIONALS TO EVALUTE 388 INFRASTRUCTURE BID PROPOSALS RECEIVED BY THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> http://www.dhet.gov.za/site/pages/open_bids.aspx</p> <p><i>Post or Deliver Bids to:</i> The Director: Supply Chain Management Private Bag X174 Pretoria, 0001</p> <p><i>For technical information please contact:</i> Mr H Ramaphakela. <i>Tel:</i> 012 312 5134 <i>Email:</i> Ramaphakela.H@dhet.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Qwabe, <i>Tel:</i> 012 312 5856, <i>Email:</i> qwabe.n@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: Department of Higher Education and Training: Supply Chain Management	DHET100	2016-08-02 at 11:00
<p>A service provider required to provide Mentorship and coaching services in Project Management, Construction Management, Technical Management, Plant management and Financial management on the Gauteng Department of Infrastructure Development EP</p> <p>90/10 Preference Points Scoring System Functionality Criteria: Functionality Criteria Weighting Factor Experience 10 Roll out plan 45 Key Staff 45 Minimum qualification score: 60</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. 29 August 2016, 11:00. Lower Ground Boardroom, Corner house Building, Corner Sauer and Commissioner Streets, Marshalltown, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Documents are available from 22 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 amount of R500 CASH per document., <i>Payment Details:</i> Only cash is allowed.</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</p> <p><i>For technical information please contact:</i> Mr Collen Macheoane. <i>Tel:</i> 060 965 9443. <i>Fax:</i> 0865991771 <i>Email:</i> collen.macheoane@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mr Collen Macheoane, <i>Tel:</i> 060 965 9443, <i>Fax:</i> 0865991771, <i>Email:</i> collen.macheoane@gauteng.gov.za</p>	Gauteng: Department of Infrastructure Development: Supply Chain Management	DID 22/ 08/ 2016	2016-09-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of a panel of service providers to render training services for the Deeds Registration Branches within the Department of Rural Development and Land Reform for the period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 30 August 2016, 11:00. Office of the Chief Registry of Deeds, Corner Bosman & Pretorius Street, Rentmeester Building, 6th Floor Boardroom, 0001.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds and Deeds Registries in Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Kimberley, Vryburg, King William's Town, Mthatha and Mpumalanga during office hours (08h00-15h30) as from 19 August 2016., <i>Cost of Documents:</i> Free, <i>Notes:</i> Bid documents are obtainable from the Deeds Offices stated above or through email from the tender contacts stated below..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Dvhani Munyai. <i>Tel:</i> (012) 338 7065 <i>Email:</i> dovhani.munyai@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>The bid will be evaluated in one stage which will be functionality. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered further and will be disqualified.</p>	National: Department of Rural Development and Land Reform: Supply Chain and Facility Management Services	DRDLR (CRD- 09) 2016/ 17	2016-09-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DESIGN THE MICRO LEVEL STRUCTURE ALIGNED TO THE MACRO LEVEL STRUCTURE IN LINE WITH THE DEPARTMENTAL STRATEGIC MANDATES AND THE MTEF FOR A PERIOD OF FOUR (04) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 25 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> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform. Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms. Karen Swanepoel. <i>Tel:</i> 012 312 8396 <i>Email:</i> karen.swanepoel@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS KHOLOFELO MOHLALA / MS REABETSWI MAKENA, <i>Tel:</i> (012) 312 9786/9772/9448/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kholofelo.mohlala@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: MANAGEMENT ADVISORY SERVICES	5/ 2/ 2/ 1- RDLR 0021 (2016/ 2017)	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO TRAIN DEPARTMENTAL OFFICIALS ON PROJECT MANAGEMENT FROM SEPTEMBER TO MARCH 2017</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 31 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> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <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> Tebogo Molefe / Tobeka Ndabambi. <i>Tel:</i> 012 312 8494 <i>Email:</i> tebogo.molefe@drdlr.gov.za / tobeka.ndabambi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS KHOLOFELO MOHLALA / MS REABETSWI MAKENA, <i>Tel:</i> (012) 312 9786/9772/9448/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kholofelo.mohlala@drdlr.gov.za / reabetswi.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: ENTERPRISE PORTFOLIO PROGRAMME AND PROJECT MANAGEMENT OFFICE	5/ 2/ 2/ 1- RDRLR 0022 (2016/ 2017)	2016-09-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER THE EQUIPMENT AND MACHINES FOR BABA'S JEM (SEASONS FIND) RURAL BUSINESS IN WARD 4 OF WITZENBERG LOCAL MUNICIPALITY (CERES) THROUGH THE COMPREHENSIVE RURAL DEVELOPMENT PROGRAMME (CRDP) IN THE CAPE WINELANDS DISTRICT IN THE WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Shared Services Centre: Western Cape, 14 Long street, Cape Town AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <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> The Department of Rural Development and Land Reform Provincial Shared Services Centre: Western Cape, 14 Long street, Cape Town. 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> Lungelo George. <i>Tel:</i> 021 409 0368 <i>Email:</i> Lungelo.George@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR KOPANO NTSOANE / MS REABETSWI MAKENA, <i>Tel:</i> (012) 312 9448/9772/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswi.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: PSSC: WESTERN CAPE	5/ 2/ 2/ 1- RDRLR 0026 (2016/ 2017)	2016-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND OFFLOAD FERTILISER AT EASTERN CAPE LADY FRERE AND INDWE/ GUBA FARMS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform PSSC: EC 66 Prince Alfred Street, Queenstown, 5320 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <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> The Department of Rural Development and Land Reform PSSC: EC 66 Prince Alfred Street, Queenstown, 5320. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms. N M Qhana. Tel: (045) 807 2500 / 082 334 5511 Email: Miranda.Qhana@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BUTI MATJILA / MS REABETSWE MAKENA, Tel: (012) 312 9772/9448/8359/9786/9518, Fax: (012) 321 2974, Email: buti.matjila@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: PSSC: EASTERN CAPE	5/ 2/ 2/ 1- RDRLR 0025 (2016/ 2017)	2016-09-08 at 11:00
<p>The Financial Intelligence Centre requires prospective services providers to supply and configuration of CISCO video conferencing equipment</p> <p><i>Meeting/Briefing Session:</i> No briefing session . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents (Hard copies) can be collected at Financial intelligence Centre Offices in Centurion , Byles Bridge Office Park. Tender documents (Soft copies) can be requested via e-mail from this address- Matimu.Masingi@fic.gov.za Tender documents are issued out at no cost, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Matimu Masingi. Tel: 012 641-6089 Email: Matimu.Masingi@fic.gov.za. Hours: 08:00-05:00.</p> <p><i>For completion of bid documents please contact:</i> Matimu Masingi, Tel: 012 641-6089, Email: Matimu.Masingi@fic.gov.za, Hours: 08:00-05:00.</p>	National: Financial Intelligence Centre: ICT	RFB/ 006/ 2016/ 17	2016-09-09 at 11:00
<p>The Financial Intelligence Centre requires a service provider who will supply and configuration of CISCO hardware infrastructure</p> <p><i>Meeting/Briefing Session:</i> No briefing session . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents (Hard copies) can be collected at Financial intelligence Centre Offices in Centurion , Byles Bridge Office Park. Tender documents (Soft copies) can be requested via e-mail from this address- Matimu.Masingi@fic.gov.za Tender documents are issued out at no cost, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Matimu Masingi. Tel: 012 641-6089 Email: Matimu.Masingi@fic.gov.za. Hours: 08:00-05:00.</p> <p><i>For completion of bid documents please contact:</i> Matimu Masingi, Tel: 012 641-6089, Email: Matimu.Masingi@fic.gov.za, Hours: 08:00-05:00.</p>	National: Financial Intelligence Centre: ICT	RFB/ 004/ 2016/ 17	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Financial Intelligence Centre requires Panel of prospective legal services providers for the Financial Intelligence Centre for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i>No briefing session . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents (Hard copies) can be collected at Financial intelligence Centre Offices in Centurion , Byles Bridge Office Park Tender documents (Soft copies) can be requested via e-mail from this address- Matimu.Masingi@fic.gov.za</p> <p>Tender documents are issued out at no cost, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box <i>For technical information please contact:</i> Matimu Masingi. <i>Tel:</i> 012 641-6089 <i>Email:</i> Matimu.Masingi@fic.gov.za. <i>Hours:</i> 08:00-05:00.</p> <p><i>For completion of bid documents please contact:</i> Matimu Masingi, <i>Tel:</i> 012 641-6089, <i>Email:</i> Matimu.Masingi@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Legal	RFB/ 005/ 2016/ 17	2016-09-09 at 11:00
<p>The Financial Intelligence Centre requires prospective Human Resources services for a panel of HR employment services.</p> <p><i>Meeting/Briefing Session:</i>No briefing session . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents (Hard copies) can be collected at Financial intelligence Centre Offices in Centurion , Byles Bridge Office Park Tender documents (Soft copies) can be requested via e-mail from this address- Matimu.Masingi@fic.gov.za</p> <p>Tender documents are issued out at no cost, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box <i>For technical information please contact:</i> Matimu Masingi. <i>Tel:</i> 012 641-6089 <i>Email:</i> Matimu.Masingi@fic.gov.za. <i>Hours:</i> 08:00-05:00.</p> <p><i>For completion of bid documents please contact:</i> Matimu Masingi, <i>Tel:</i> 012 641-6089, <i>Email:</i> Matimu.Masingi@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Human Resources Management	RFB/ 007/ 2016/ 17	2016-09-09 at 11:00
<p>The Financial Intelligence Centre requires a Panel of service providers to provide Psychometric Assessment Services for FIC.</p> <p><i>Meeting/Briefing Session:</i>No briefing session . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents (Hard copies) can be collected at Financial intelligence Centre Offices in Centurion , Byles Bridge Office Park. Tender documents (Soft copies) can be requested via e-mail from this address- Matimu.Masingi@fic.gov.za Tender documents are issued out at no cost, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box <i>For technical information please contact:</i> Matimu Masingi. <i>Tel:</i> 012 641-6089 <i>Email:</i> Matimu.Masingi@fic.gov.za. <i>Hours:</i> 08:00-05:00.</p> <p><i>For completion of bid documents please contact:</i> Matimu Masingi, <i>Tel:</i> 012 641-6089, <i>Email:</i> Matimu.Masingi@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Human Resources Management	RFB/ 008/ 2016/ 17	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISIONING OF THE FSB SERVER INFRASTRUCTURE</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- T008	2016-09-20 at 11:00
<p>Appointment of Legal Experts to provide quality and specialist legal services to the FoodBev Seta.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 30 August 2016, 10:00. Foodbev SETA 13 Autumn Road Rivonia, 2128.</p> <p><i>Bids obtainable from:</i> Bid documents may be emailed on request or downloaded from FoodBev SETA's website at: www.foodbev.co.za/available-tenders/</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road, Rivonia, 2128. Bid documents must be deposited in the tender box located in the foyer of FoodBev SETA's Office as indicated in the bid schedule below before the closing date and time.</p> <p><i>For technical information please contact:</i> Mavhungu Bologo. <i>Tel:</i> 011 253 7300 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Matome Ramathoka, <i>Tel:</i> (011)253 7300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: FOOD-BEV SETA: CEO's Office	2016/ 03/ Legal services	2016-09-19 at 11:00
<p>Procurement Of Firewall Solution For 36 Months</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION at 75 Fox Street, Imbumba House, Ground Floor, Auditorium, Marshall Town, Jhb 26 August 2016, 10:00</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> Charles Goodes. <i>Tel:</i> (011) 689-8410. <i>Fax:</i> N/A <i>Email:</i> charles.goodes@gauteng.gov.za. <i>Hours:</i> 07h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Modise, <i>Tel:</i> (011) 689-8100, <i>Fax:</i> 086 420 0445, <i>Email:</i> nthabiseng.modise@gauteng.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of e-Government: Supply Chain Management	GT/ GDEG/ 089/ 2016	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL RESOURCE TEAMS TO PROVIDE MULTI-DISCIPLINARY TECHNICAL DELIVERY CAPACITY TO HOUSING DEVELOPMENT AGENCY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, on Thursday 25 August 2016 starting at 10h00.</p> <p>NB: Failure to attend the compulsory briefing session will lead to automatic disqualification. 25 August 2016, 10:00. Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2016/011, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on Friday 9 September 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mooketsi Mphahlele. <i>Tel:</i> (011) 544-1000. <i>Fax:</i> (011) 544-1007 <i>Email:</i> mooketsi.mphahlele@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: BUILT ENVIRONMENT	HDA/ JHB/ 2016/ 011	2016-09-09 at 11:00
<p>DEVELOPMENT OF A STAKEHOLDER AND INTERGOVERNMENTAL RELATIONS (SIR) STRATEGY AND IMPLEMENTATION PLAN FOR THE HDA</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, on Friday 26 August 2016 starting at 10h00</p> <p>NB: Failure to attend the compulsory briefing session will lead to automatic disqualification. 26 August 2016, 10:00. Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2016/010, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on Friday 9 September 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Lebeko Madikgetla. <i>Tel:</i> (011) 544-1000. <i>Fax:</i> (011) 544-1007 <i>Email:</i> lebeko.madikgetla@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: STRATEGIC SUPPORT	HDA/ JHB/ 2016/ 010	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL (RFP) LGSETA/OFFICESPACEPLK/2016/19 The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof. The vision of the LGSETA is to be the lead SETA by facilitating skills development at municipal level across South Africa. LGSETA hereby requests interested parties to submit their proposals for the provision of office space for leasing . The proposed space should consider the following requirements .(a) Floor space +220m2 office inclusive of storage,server room , Boardroom ,ablution facilities and kitchen, personnel complement 7 to 8 Parking facilities .Accessibility and availability for the leasing in Polokwane CBD or surrounding areas in Limpopo .Occupation will be 01 October 2016 (Tentative),for more information please visit our website www.lgseta.org.za/supplychain/tenderinvitations.</p> <p><i>Meeting/Briefing Session:</i>There will be no briefing session. However for clarification or more information, please contact SCM Office on procurement@lgseta.org.za by no later than 26 August 2016 @ 12h00. All queries received will be compiled into one document and an email response will be sent to all bidders who collected the bid documents. . N/A.</p> <p><i>Bids obtainable from:</i> 47 Van Buuren Road Bedfordview, 2007, <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECTION OF BID DOCUMENTS: Bid documents can be requested via e-mail at procurement@lgseta.org.za.</p> <p><i>Post or Deliver Bids to:</i> 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered. <i>For technical information please contact:</i> PROCUREMENT. <i>Tel:</i> 011 456 8579 <i>Email:</i> Procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> PROCUREMENT, <i>Tel:</i> 011 456 8579, <i>Email:</i> Procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>LGSETA/OFFICESPACEPLK/2016/19.</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ OFFICESPACEPLK/ 2016/ 19	2016-08-31 at 12:00
<p>Appointment of a service provider for secretariat services for hosting the 2016 OHS Summit.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session will held at on 26th August 2016 at 14:30 MHSC Office B7, Maple North, 145 Western Service Rd. 26 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 now be evaluated on 80/20 principle..</p>	Gauteng: Mine Health and Safety Council: Research	MHSC015/ 2016- 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to develop and implement Business Continuity Solution for the Mining Qualifications Authority.</p> <p><i>Meeting/Briefing Session:</i> Mining Qualifications Authority Office, 7 Anerley Road, Parktown. Date: 08 September 2016 Time: 11H00 08 September 2016, 11:00. Mining Qualifications Authority Office, 7 Anerley Road, Parktown. Date: 08 September 2016. Time: 11H00.</p> <p><i>Bids obtainable from:</i> DOCUMENTS TO BE COLLECTED ON THE BELOW ADDRESS, MINING QUALIFICATIONS AUTHORITY, 07 ANERLEY ROAD, PARK TOWN, JOHANNESBURG OR GO TO THE WEBSITE www.mqa.org.za - SCM - tenders, 2193, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY, 07 ANERLEY ROAD, PARKTOWN. TENDERS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> Mr Sakhile Mlaudzi. <i>Tel:</i> 011 547 2646 <i>Email:</i> SakhileM@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: Business Continuity Solution	MQA/ 21/ 16- 17	2016-09-19 at 11:00
<p>The appointment of a service provider to lease Dell and Ipad end user IT Hardware on an operating lease agreement to the National Energy Regulator of South Africa (NERSA) for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 31 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> Tebogo Williams, <i>Tel:</i> 012 401 4696/4795/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1617/ IRM/ ITH/ BID008	2016-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the supply and delivery of Microsoft Software licenses and software assurance to the National Energy Regulator of South Africa (NERSA) for a period of three(3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 30 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> Tebogo Williams, <i>Tel:</i> 012 401 4696/4795/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1617/ IRM/ MSL/ BID007	2016-09-08 at 11:00
<p>Procurement of Two (2) Compact Hybrid Type Turbo Molecular Pumps with pumping Speed of ≥ 1400 l/s for Nitrogen.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Mr Rob McAlister or Wayne Kearns. <i>Tel:</i> 021 843 - 1052 or 021 843 - 1031. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> rob@tlabs.ac.za or wayne@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 08	2016-09-20 at 11:00
<p>Procurement of One (1) Compact Hybrid Type Turbo Molecular Pump with pumping Speed of ≥ 1900 l/s for Nitrogen.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Mr Rob McAlister or Wayne Kearns. <i>Tel:</i> 021 843 - 1052 or 021 843 - 1031. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> rob@tlabs.ac.za or wayne@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 07	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Three (3) Magnetic Rotor Suspension Type Turbo Molecular Pumps with Pumping Speed of ≥ 550 l/s for Nitrogen.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131 <i>For technical information please contact:</i> Mr Rob McAlister or Wayne Kearns. <i>Tel:</i> 021 843 - 1052 or 021 843 - 1031. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> rob@tlabs.ac.za or wayne@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 09	2016-09-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR SERVICE PROVIDER TO CONDUCT TRAINING OF 232 OFFICIALS ON ACCREDITED FACILITATION, COACHING AND MENTORING COURSE.</p> <p><i>Meeting/Briefing Session:</i>There will be compulsory briefing sessions which will be held at: 29 August 2016, 10:00. Social Development HSRC Building 134 Pretorius Street, Pretoria 0001.</p> <p><i>Bids obtainable from:</i> HSRC Building 134 Pretorius Street, Pretoria, 0001</p> <p><i>Post or Deliver Bids to:</i> All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference <i>For technical information please contact:</i> Mr K Watson. <i>Tel:</i> 012 312 7566 <i>Email:</i> KobusW@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Kabini, <i>Tel:</i> 012 312 7142, <i>Email:</i> NeoKa@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: INTEGRATED DEVELOPMENT	SD06/ 2016	2016-09-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR SERVICE PROVIDER TO CONDUCT TRAINING OF 232 OFFICIALS ON ACCREDITED FACILITATION, COACHING AND MENTORING COURSE.</p> <p><i>Meeting/Briefing Session:</i>There will be compulsory briefing sessions which will be held at: 29 August 2016, 10:00. Social Development HSRC Building 134 Pretorius Street, Pretoria 0001.</p> <p><i>Bids obtainable from:</i> HSRC Building 134 Pretorius Street, Pretoria, 0001</p> <p><i>Post or Deliver Bids to:</i> All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference <i>For technical information please contact:</i> Mr K Watson. <i>Tel:</i> 012 312 7566 <i>Email:</i> KobusW@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Kabini, <i>Tel:</i> 012 312 7142, <i>Email:</i> NeoKa@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: INTEGRATED DEVELOPMENT	SD06/ 2016	2016-09-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS TO RENDER 24 HOURS SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT AT HRSC BULDING AND HARLIQUINES OFFICE PARK GROENKLOOF FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i>There will be compulsory briefing sessions which will be held at: 30 August 2016, 10:00. Social Development HSRC Building 134 Pretorius Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> HSRC Building 134 Pretorius Street, Pretoria, 0001</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0001. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference <i>For technical information please contact:</i> Mr K Watson. <i>Tel:</i> 012 312 7566 <i>Email:</i> KobusW@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N kabini, <i>Tel:</i> 012 312 7142, <i>Email:</i> NeoKa@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: SECURITY MANAGEMENT	SD05/ 2016	2016-09-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS TO RENDER 24 HOURS SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT AT HRSC BULDING AND HARLIQUINES OFFICE PARK GROENKLOOF FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at 30 August 2016, 10:00. Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0001</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0001. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Mr K Watson. <i>Tel:</i> 012 312 7566 <i>Email:</i> KobusW@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N kabini, <i>Tel:</i> 012 312 7142, <i>Email:</i> NeoKa@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: SECURITY MANAGEMENT	SD05/ 2016	2016-09-12 at 11:00
<p>REQUEST FOR PROPOSALS TO RENDER 24 HOURS SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT AT HRSC BULDING AND HARLIQUINES OFFICE PARK GROENKLOOF FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at 30 August 2016, 10:00. Social Development HSRC Building 134 Pretorius Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> HSRC Building 134 Pretorius Street, Pretoria, 0001</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0001. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Mr K Watson. <i>Tel:</i> 012 312 7566 <i>Email:</i> KobusW@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N kabini, <i>Tel:</i> 012 312 7142, <i>Email:</i> NeoKa@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: SECURITY MANAGEMENT	SD05/ 2016	2016-09-12 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE DEVELOPMENT AND EVALUATION OF POLICY OPTIONS RELATED TO DEVELOPMENT OF SECONDARY MARKETS FOR MUNICIPAL DEBT INSTRUMENTS IN SOUTH AFRICA.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between, ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Clement Mulamba/ Judy Mboweni <i>Email:</i> Clement.Mulamba@treasury.gov.za/ Judy.Mboweni@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Neo Hara/ Mthokozisi Ngcobo, <i>Email:</i> Neo.Hara@treasury.gov.za / Mthokozisi.Ngcobo@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: INTER-GOVERNMENTAL RELATIONS	NT014- 2016	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE DEVELOPMENT AND EVALUATION OF POLICY OPTIONS RELATED TO FINANCING INFRASTRUCTURE AND SERVICE DELIVERY IN SMALL AND RURAL MUNICIPALITIES.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant <i>For technical information please contact:</i> Clement Mulamba/ Judy Mboweni <i>Email:</i> Clement.Mulamba@treasury.gov.za/ Judy.Mboweni@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Neo Hara/ Mthokozisi Ngcobo, <i>Email:</i> Neo.Hara@treasury.gov.za / Mthokozisi.Ngcobo@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: INTER-GOVERNMENTAL RELATIONS	NT015- 2016	2016-09-09 at 11:00
<p>MID-TERM REVIEW EVALUATION OF THE GAUTENG TEN PILLAR PROGRAMME FOR TRANSFORMATION, MODERNISATION AND RE-INDUSTRIALISATION</p> <p><i>Meeting/Briefing Session:</i>HIGHLY RECOMMENDED BRIEFING SESSION AT AUDITORIUM, GROUND FLOOR, IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN, JOHANNESBURG 26 August 2016, 09:00</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> Annete Griessel. <i>Tel:</i> 011 355-6023 <i>Email:</i> Annete.Griessel@gauteng.gov.za. <i>Hours:</i> 8h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Noko Lekgowe, <i>Tel:</i> 011 689 -6813, <i>Email:</i> Noko.Lekgowe@gauteng.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Office of the Premier: Performance Monitoring and Evaluation	GT/ OOP/ 114/ 2016	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bids are hereby invited for the rendering of training/skills development services to the Office of the Premier.</p> <p>1. Acceptable Bids will be evaluated in terms of the Preferential Procurement Framework Act, 90/10 preferential points system as set out in the Tender Documents.</p> <p>Bids will be evaluated on functionality as a criterion.</p> <p>2. Prospective suppliers must be registered on the Central Supplier Database and proof must be submitted (Unique CSD number)</p> <p>3. Bidders should also include a valid, original or certified BEE certificate as indicated in the standard bid document.</p> <p>4. The successful bidder will enter into a Service Level Agreement with the Office of the Premier.</p> <p>5. A non-refundable R200.00 is payable for the specifications and tender documents when procured at the Office.</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-bid meeting will be held where details on the specifications will be presented. Non-attendance will lead to bid disqualification. 26 August 2016, 11:00. Office of the Premier JW Sauer Building Cnr Roper & Quinn street Finance boardroom, 1st floor.</p> <p><i>Bids obtainable from:</i> Office of the Premier JW Sauer Building Cnr Roper & Quinn Street, Kimberley 1st Floor, Room 119</p> <p><i>Payment Details:</i> A non refundable R200.00 is payable for the bid document. The bid document is available from Friday, 19 August 2016 between 07:30 and 16:30 and on the e-tender portal, <i>Notes:</i> Documents must be submitted in a sealed envelope stating the relevant bid number and description..</p> <p><i>Post or Deliver Bids to:</i> Office of the Premier JW Sauer Building Cnr Roper & Quinn Street, Kimberley, 8300. Office of the Premier JW Sauer Building Finance boardroom, 1st floor</p> <p><i>For technical information please contact:</i> Esmeralda Appies. <i>Tel:</i> 053 838 2927. <i>Fax:</i> 086 547 6459 <i>Email:</i> EAppies@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Alfreda Meyers, <i>Tel:</i> 053 838 2146, <i>Fax:</i> 086 547 6459, <i>Email:</i> meyersa@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:30.</p> <p>Completed bid documents must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in a bid box..</p>	Northern Cape: Office of the Premier: Office of the Premier	PO 02/ 08/ 2016	2016-09-09 at 11:00
<p>The RAF hereby invites experienced, suitably qualified and professional service providers to partner with the RAF as a Research Agency for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on 01 September 2016 at the following address: RAF Head Office, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. 01 September 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> 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/ 00012	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</p> <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP GUIDELINES FOR THE DEVELOPMENT OF NEW GENERATION LAND USE MANAGEMENT SCHEMES THAT FACILITATE ECONOMIC DEVELOPMENT AND SPATIAL TRANSFORMATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Mosima Maake, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001 <i>Email:</i> mmaake@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Economic Development and Planning	SALGA/ 39/ 2016	2016-09-19 at 11:00
<p>SANSA invites bidders to bid for panel of preferred suppliers for staff trainings for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria 0087, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building, Mark Shuttleworth Street, Innovation Hub</p> <p><i>For technical information please contact:</i> SANSA SCM Corporate Office. <i>Tel:</i> 012 844 0500 <i>Email:</i> scm@sansa.org.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANSA SCM Corporate Office, <i>Tel:</i> 012 844 0500, <i>Email:</i> scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p>	National: South African National Space Agency	CO/ 042/ 08/ 2016 and CO/ 043/ 08/ 2016	2016-09-20 at 11:00
<p>Rendering of Short Term Insurance Services for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> 1. Website www.saqqa.org.za 2. E-mail: lventer@saqa.co.za (Lenette Venter) 3. SAQA House, 1067 Arcadia Street, Hatfield, Pretoria 0083, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> Post: PostNet Suite 248, Private Bag X06, Waterkloof 0145 Deliver: SAQA House, 1067 Arcadia street, Hatfield, Pretoria, 0083. Original document and three (3) copies must be submitted</p> <p><i>For technical information please contact:</i> Nirvana Ravjee. <i>Tel:</i> 012 431 5055. <i>Fax:</i> 012 431 5061 <i>Email:</i> nravjee@saqa.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lenette Venter, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> lventer@saqa.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: South African Qualifications Authority: Finance and Administration	SAQA 0007/ 16 DFA	2016-09-16 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Collection and disposal of used florescent tubes</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 24 August 2016, 10:00. Greytown Hospital (M4) Maintenance boardroom.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ONLY AT THE SITE MEETING VENUE @ 10:00AM -GTNH - MAINTENANCE BOARDROOM.</p> <p><i>Post or Deliver Bids to:</i> GREYTOWN HOSPITAL - BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> 0334139400 Ext. 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 12/ 08/ 2016	2016-08-30 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver uniform as per attached</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. St. Apollinaris Security Office tender box</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 039-8338085. <i>Fax:</i> 039-8339028. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8339028, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ102/ 2016/ 2017	2016-08-31 at 11:00
<p>Supply and install 2 aluminium door at main kitchen. Stripping of the existing ones</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine hospital, P/ Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available. Late documents will not be accepted</p> <p><i>For technical information please contact:</i> Mpanza B.T. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za. <i>Hours:</i> 730 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:30.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	BEN 023 / 2016-2017	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12X TROUSER NAVY SECURITY SIZE 92CM ,10X TROUSER NAVY SECURITY SIZE 97CM ,10X TROUSER NAVY SECURITY SIZE 102CM,06X SKIRT NAVY SECURITY SIZE 72CM,06X SKIRT NAVY SECURITY SIZE 92CM,08X SKIRT NAVY SECURITY SIZE 97CM, 35X SKIRT NAVY SECURITY SIZE 102CM, 12X SKIRT NAVY SECURITY SIZE 112CM, 06X DRESS SHORT SLEEVE WHITE 97CM,12X DRESS SHORT SLEEVE WHITE 107CM,06X DRESS SHORT SLEEVE GREEN 112CM,06X DRESS SHORT SLEEVE GREEN 102CM,10X BOILER SUIT 2PIECE ROYAL BLUE 87CM,20X BOILER SUIT 2PIECE ROYAL BLUE 92CM,24X BOILER SUIT 2PIECE ROYAL BLUE 97CM, 16xJERSEY NAVY SECURITY SMALL,40X JERSEY NAVY SECURITY MEDIUM, 80XJERSEY NAVY SECURITY LARGE.70 X X-LARGE,16X XX-LARGE, 10 X XXX-LARGE,COAT DUST WHITE LONG SLEEVE SIZE 102CM X40.COAT DUST KHAKHI LONG SLEEVE SIZE 102CMX10,112CM X10 &97CM X10, SHOE MALE SERV TYPE BLACK SIZE6 X30,7X 25,8X40,9X20 & 10X10 GUM BOOT KNEE LENGTH BLACK SIZE8X2 & 9X2 HALF BOOTS BROWN MENS SIZE 7X20,8X 20 & 9X10</p> <p><i>Meeting/Briefing Session:</i>The contractor must provide proof of qualifications for the artisan working on site on the relevant trade before commencing with any work. The contractor to provide proof of previous work done for Department of Health in KZN. The contractor to provide a letter of good standing from the Department of Labour.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7H30 - 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ307/ 16/ 17- H	2016-08-26 at 11:00
<p>SHIRT LONG SLEEVE MAZARINE BLUE SIZE :SMALL X3, MEDIUM X13, LARGE X18, X LARGE X3 AND XX LARGE X3.TROUSER MEN NAVY SECURITY SIZE: 92 X 13,97 X9,102 X 3 AND SIZE 112X2. SHOES MALE SERVICE BLACK SIZE 5X13,6X 8, 7X 5, 8X 5,9X7,10X8 AND SIZE 11X1.SHOULDER DEPARTMENT OF HEALTH X14. SOCKS MAGNUM BLACK X45. PINK UNIFORM SIZE 92X5,97X13, 107X10, 117X5 AND SIZE 122 X 4. EPAULECTS STRIPE X14.JERSEY FEMALE NAVY SIZE: LARGE X 4,X-LARGEX4 AND XX-LARGE X4. BOOT GUM KNEE SIZE 6X7, 7 X1, 9X2 AND SIZE 10X 4. BOOT MAN COMBATTS SIZE 10X2. HALF BOOTS BROWN TOE SIZE 9X 2. HAND CUFFS X7.LANYARD X7,SKIRT NAVY SECURITY SIZE 34 X 3. RAINSUIT TWO PIECE YELLOW SIZE X-LARGE X2. CAP SWART NAVY X-LARGE X 6. BOILER SUIT ROYAL BLUE SIZE 92CM X3,97CM X 3,102CM X 3 AND 107CMX2.</p> <p><i>Meeting/Briefing Session:</i>The contractor must provide proof of qualifications for the artisan working on site on the relevant trade before commencing with any work. The contractor to provide proof of previous work done for Department of Health in KZN. The contractor to provide a letter of good standing from the Department of Labour.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7H30 - 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ308/ 16/ 17- C	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver shoes male service black "original parabellum" size 5 x 4 prs size 6 x 10 prs size 7 x 20 prs size 8 x 20 prs size 9 x 10 prs</p> <p><i>Meeting/Briefing Session:</i> not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Suppliers must be registered with CSC (central suppliers database).</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. K. van Schalkwyk. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 233/ 1617	2016-08-30 at 11:00
<p>1. Overalls Royal Blue Size 32cm X 10 unit. 2. Overalls Royal Blue Size 34cm X10 unit. 3. Overalls Royal Blue Size 36cm X 30 unit. 4. Overalls Royal Blue size 38cm X 30 unit. 5. Overalls Royal Blue size 40cm X 30 unit. 6. Overalls Royal Blue size 42cm X 30 unit. 7. Overalls Royal Blue size 117cm X 20 unit. 8. Overalls Royal Blue size 122cm x20 unit.</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road, scottburgh, 4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road, scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr SP Poonsamy (Ricky). <i>Tel:</i> 039-9787045. <i>Fax:</i> 039-9781295 <i>Email:</i> Clementine.Hlongwa@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms C.P HLONGWA, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Clementine.Hlongwa@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 371/ 2016	2016-08-30 at 11:00
<p>Supply, Deliver Uniforms for General Orderley</p> <p><i>Meeting/Briefing Session:</i> Natalia Building , Foyer, 330 Langalibalele Street, Pietermaritzburg, 3201 23 August 2016, 09:00. Natalia Building , Foyer, 330 Langalibalele Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Patrick Smith. <i>Tel:</i> 033-3952289</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 469/ 16/ 17- H	2016-08-26 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-29 SUPPLY AND DELIVER ,ADULT FOOT SCALE,MEDICINE ,INJECTION AND JANITOR TROLLEYS <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: N/A, Payment Details: N/A, Notes: N/A.</i> <i>Post or Deliver Bids to: 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> <i>For technical information please contact: N. SOBUZA. Tel: 039 834 7572. Fax: 039 834 1116 Email: christthekinghosp.stores1@kznhealth.gov.za. Hours: 07h30 to 16h00.</i> <i>For completion of bid documents please contact: Miss I.Z HLANGU, Tel: 039 834 7568/7, Fax: 039 834 1116, Email: christthekinghosp.stores1@kznhealth.gov.za, Hours: 07h30 to 16h00.</i> N/A.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 129/ 16/ 17	2016-08-26 at 11:00
<p>Original Publication Date: 2016-05-20 Supply and install curtains (spec. attached) <i>Meeting/Briefing Session:n/a . n/a.</i> <i>Bids obtainable from: Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Cost of Documents: n/a, Payment Details: n/a, Notes: Late documents will not be accepted.</i> <i>Post or Deliver Bids to: Benedictine Hospital, P/Bag x5007, Nongoma, 3950</i> <i>For completion of bid documents please contact: Myeni G.N, Tel: 0358317077, Fax: 0358313241, Email: hlengiwe.mthembu@kznhealth.gov.za, Hours: 7:00 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	BEN 005/ 2016-2017	2016-08-26 at 11:00
<p>Original Publication Date: 2016-07-22 Supply and deliver bran-rings swan treated timber and fiber cement ceiling boards including nails, screws and tapes <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: BELL STREET EXT, GREYTOWN, 3250, Cost of Documents: R00.00, Payment Details: N/A, Notes: DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM DEPARTEMENT.</i> <i>Post or Deliver Bids to: GREYTOWN HOSPITAL - BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</i> <i>For technical information please contact: Mr. D. Goge. Tel: 0334139400 Ext. 421. Hours: Available office hours form 7:30am to 16:00pm.</i> <i>For completion of bid documents please contact: Mr. S. Mzolo or Mr. S. Sosibo, Tel: 0334139400 Ext 291, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours form 7:30am to 16:00pm.</i> Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 22/ 07/ 2016	2016-08-30 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-29</p> <p>Replacement of the Office of the Public Service Commission's Storage Area Network (SAN)</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> ABSA Towers, Reception, cnr Lilian Ngoyi and Pretorius Streets, Pretoria, 0002, <i>Cost of Documents:</i> n/a</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> <p>NEW CLOSING DATE.</p>	Gauteng: Office of the Public Service Commission: Information Technology	OPSC 002/ 16	2016-08-31 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-19</p> <p>The expression of interest for the the appointment of a service provider to install a satellite tracking system to all Department state owned vehicles</p> <p><i>Meeting/Briefing Session:</i>Venue: KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Pietermaritzburg, Ground Floor, IT Boardroom</p> <p>26 August 2016, 09:00. 191 Prince Alfred Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg during working hours 09h00 to 15h00, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg. 1. Late submissions will not be accepted.</p> <p>2. Faxed or e-mailed bids are not accepted</p> <p><i>For technical information please contact:</i> All technical enquiries may be directed to: Mrs F. Dlamini. <i>Tel:</i> 033-355 4115 <i>Email:</i> fanasile.dlamini@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Mzobe, <i>Tel:</i> 033-355 5561, <i>Fax:</i> 033-355 5610, <i>Email:</i> Mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works - 191 Prince Alfred street: Supply Chain Management: Acquisitions	ZNQ 28/ 15/ 16	2016-09-16 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-05</p> <p>APPOINTMENT OF SERVICE PROVIDERS FOR THE RENDERING OF GUARDING AND SPECIALISED SERVICES AT THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD) OFFICE OF THE CHIEF JUSTICE (OCJ) AND NATIONAL PROSECUTION AUTHORITY (NPA) FOR A PERIOD OF THIRTY SIX (36) MONTHS NATIONALLY/PROVINCIALY</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session date stays the same</p> <p>12 August 2016, 10:00. Department of Justice and Constitutional Development, 329 Pretorius Street, Momentum Building, Pretoria..</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, on the website: www.justice.gov.za/ National Treasury E-Portal, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr C Myburg. <i>Tel:</i> (012) 315 1818 <i>Email:</i> CMyburg@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr MS Bassier, <i>Tel:</i> 012 315 7545, <i>Email:</i> SBassier@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. There will be no changes to the initially proposed briefing session. 2. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Risk Management	RFB 2016 15	2016-09-02 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-05</p> <p>THE APPOINTMENT OF PANEL OF SERVICE PROVIDERS IN EVENTS MANAGEMENT FOR THE DEPARTMENT OF ARTS AND CULTURE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session in Gauteng province only on 11 August 2016 at 11am and 26 August 2016 at 11am.</p> <p>Bidders must only attend one (1) compulsory briefing session.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: 11 August 2016 and 26 August 2016 at 11:00am 26 August 2016, 11:00. Kingsley Centre, Ground Floor (Events Hall) cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Street, Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kingsley Centre, 8th Floor, cnr Steve Biko(Beatrix) and Stanza Bopape(Church) Streets, Arcadia, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets Arcadia, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Corney Wright. <i>Tel:</i> (012)441-3703 <i>Email:</i> Corneyw@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p>	Gauteng: Department of Arts and Culture: SCM	DAC 03/ 16- 17	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-08</p> <p>Appointment of technical training provider for the technical skills projects</p> <p>N.B Please note this advert was issued on the 08 July 2016. We however notice discrepancy in regard to briefing session. The briefing was not compulsory</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this request for proposal 19 August 2016, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Phuti Semanya. <i>Tel:</i> 011 651 7000 <i>Email:</i> phuti.semenya@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 03/ NYS	2016-09-02 at 11:00
<p>Original Publication Date: 2016-07-08</p> <p>Request for proposal for institutions to deliver the National Youth Service Volunteer Programme</p> <p>N.B Please note this advert was issued on the 08 July 2016.</p> <p>We however notice discrepancy in regard to briefing session. The briefing was not compulsory</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this request for proposal 12 August 2016, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Phuti Semanya. <i>Tel:</i> 011 651 7000 <i>Email:</i> phuti.semenya@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 02/ NYS	2016-08-25 at 11:00
<p>Original Publication Date: 2016-07-08</p> <p>Request for proposal for institutions to deliver the National Youth Service Volunteer Programme</p> <p>N.B Please note this advert was issued on the 08 July 2016. We however notice discrepancy in regard to briefing session. The briefing was not compulsory</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this request for proposal 12 August 2016, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Phuti Semanya. <i>Tel:</i> 011 651 7000 <i>Email:</i> phuti.semenya@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 02/ NYS	2016-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-08</p> <p>EXTENSION OF CLOSING DATE FOR THE TENDER, THE APPOINTMENT OF A PROFESSIONAL DESIGN TEAM (LED BY AN ARCHITECT'S FIRM) TO UNDERTAKE SITE STUDIES, THE DESIGN, DEVELOPMENT OF THE PROCUREMENT INVITATION TO APPOINT A CONSTRUCTION CONTRACTOR, CONSTRUCTION MANAGEMENT, TEST, VERIFICATION, COMMISSIONING AND HANDOVER OF THE NEW SKA BUILDING IN CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SKA SA Office, 2nd Floor Auditorium, Third floor, The Park, Park Road, Pinelands, Cape Town, on the 20 July 2016 at 11:00. 20 July 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Square Kilometre Array South Africa, 17 Baker Street, 1st floor Reception, Rosebank, Johannesburg, 2193 OR Square Kilometre Array South Africa, 3rd Floor reception, The park Building, Park Road, Pinelands, Cape Town, 7495, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office, Third floor Reception Tender Box, The Park, Park Road, Pinelands, Cape Town, 7495.. None</p> <p><i>For technical information please contact:</i> Tracy Cheetham. <i>Tel:</i> 011 268 3400 <i>Email:</i> tcheetham@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: Square Kilometre Array South Africa	SKA BUI 001/ 2016	2016-08-23 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-22</p> <p>PROCUREMENT OF TRAVE AGENCY TO OPERATE IN HOUSE AT SITA FOR A PERIOD OF THREE (3) YEARS. CLOSING DATE HAS BEEN MOVED TO 23 AUGUST 2016</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 01 August 2016, 10:00. Venue: SITA, Erasmuskloof, Auditorium, Apollo.</p> <p><i>Bids obtainable from:</i> www.sita.co.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Branch Name: Centurion, Ref: RFB No</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa</p> <p><i>For technical information please contact:</i> MALEFA MPITSO. <i>Tel:</i> 012 482 2983 <i>Email:</i> MALEFA.MPITSO@SITA.CO.ZA. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> MALEFA MPITSO, <i>Tel:</i> 012 482 2983, <i>Email:</i> MALEFA.MPITSO@SITA.CO.ZA, <i>Hours:</i> 08:00 - 15:30.</p>	National: State Information Technology Agency: Supply Chain Management	RFB 1444/ 2016	2016-08-23 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: COMPUTER EQUIPMENT****GAUTENG: TECHNOLOGY INNOVATION AGENCY: IT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA/ 004/ 2016	Supply of Business Intelligence and Analytics System	<ol style="list-style-type: none"> 1. Datacentrix 2. Enterprise University of Pretoria 3. Edge Data Wave 4. Sage Informatics 5. Praxis 6. Sochin Technologies 7. EON Consulting 8. ACC Tech System 9. Info Build 10. Business Intelligent 11. One Connect Technologies

SERVICES: GENERAL**GAUTENG: TECHNOLOGY INNOVATION AGENCY: SECURITY**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA005/ 2016	Security services	<ol style="list-style-type: none"> 1. Marshal Night Security 2. Imvusa Security & Cleaning Services 3. Hangwani HETP Security Services 4. Mjayeli Security 5. Guard 4 Sure 6. Peuloane Investing in Consistency 7. Maduna Protection and Cleaning Services 8. Vuswikoti Security Services 9. Manelisi Security Services 10. Stallion Security 11. Fidelity Security Group 12. FSK Security & Safety 13. KNM Security & Project 14. Empire of all system 15. CKN Security Services 16. Khayalami Services 17. Diligence Services Group 18. Billy & Sons Civil Security 19. iMvula Quality Protect 20. Nkuna Security Services 21. Smada Security Services 22. Silwayiphi Cleaning & Security 23. Mafoko Security Patrol 24. Eldna Security 25. Mode Security 26. Ilanga Security 27. Lenong Security Services 28. Gingirikani Security Services 29. MSB Consultancy 30. Mamekwa Security Services 31. Dambuza Security Services 32. Advantage security and cleaning services 33. SBU & SBO Protection Services

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: HUMAN RESOURCE MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES	
DPE 5/ 2016- 2017	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with the finalization of the realignment of the organizational structure and job evaluation	COMPANY B-BBEE LEVEL	AMOUNT
		Bridging Executive Management(PTY)LTD .00	4. R929 475
		Enterprises University Pretoria(PTY)LTD 00	0. R997 500.
		Work Dynamics(PTY)LTD 00	0. R997 500.
		Moikabi Consulting Services 00	0. R999 552.
		Zenande Leadership Consulting 00	1. R871 224.
		NKA Mangement Services (Pty) Ltd 24	1. R909 396.
		Bvuyiselo Consulting (Pty) Ltd 00	0. R978 120.
		Deloitte Consulting (Pty) Ltd 00	0. R999 208.

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: INTERNAL AUDIT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES	
DPE 4/ 2016- 2017	The Department of Public Enterprises invites service providers to submit a proposal to provide co-sourced internal audit and forensic services for a period of twelve (12) months.	COMPANY 1 Barish 2 KPMG 3 Sotobe Chartered Accountants 4 Rakoma & Associates 5 TIC and mend 6 MNB Chartered Accountants 7 OMA Chartered Accountants 8 SAB&T Chartered Accountants 9 Kopax 10 Pricewaterhouse Coopers 11 UBAC ubuntu business advisory 12 Grant Thornton 13 Sekela Xabiso 14 Ernst & Young Advisory Services 15 Exactech 16 Sema Integrated risk solution 17 Nkonki 18 Big Business Innovations group 19 Entsika consulting 20 Boikano Accounting 21 Sizwe Ntsaluba 22 A2A Kopano incorporated 23 Ntumba and Associates consulting 24 ARMS-Audit & Risk management 25 Outsourced risk & compliance assessment 26 Pinakle P consulting 27 Mzowonga 28 Morar incorporated	

TENDER INVITATION CANCELLATIONS**FREE STATE: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1332- 201	Procurement of A3 and A4 laser paper	2016-02-22	Mantsie Mabiletsa, Tel: 018 391 9526

GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BJHB03/ 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.	2016-08-19	Mr. S.A. Dreyer, Tel: 011 933 7025
BJHB04/ 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.	2016-08-22	Mr. S.A. Dreyer, Tel: 011 933 7025

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SD05/ 2016	Rendering of security services at the HSRC Building and Harlequins Office Park Groenkloof for a period of 24 months.	2016-09-12	KobusW@dsd.gov.za, Tel: 0123127566
	Rendering of a 24 hour security guard service at the HSRC Building and Harlequins Office Park for a period of 24 months.		
	Appointment of a service provider to provide accredited training on poultry and crop production to emerging and existing cooperatives including households and on new venture creation to unemployed youth with a post-matric agriculture qualification incl		
	Hiring of a conference venue and facilities in Gauteng for the 1th African Population Conference from 30 November – 04 December 2015.		

GAUTENG: GAUTENG GAMBLING BOARD: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GGB 017/ 002	Appointment of a Panel of Attorneys.	2016-04-22	Brian Makwela, Tel: 011 581 4851
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GGB 017/ 002	Appointment of a Panel of Attorneys.	2016-04-22	Brian Makwela, Tel: 011 581 4851

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Exec/ 2016/ 05	Appointment of a Qualifications Development Facilitator(QDF) for INSETA	2016-08-01	Mamasele Mokoena, Tel: 011 381 8900

GAUTENG: OFFICE OF HEALTH STANDARDS COMPLIANCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OHSC/ 02/ JUL/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF OFFICE SPACE TO THE OFFICE OF THE HEALTH STANDARDS COMPLIANCE FOR A PERIOD OF 10 YEARS	2016-08-29	MUSA MAKHUYELE / P KGWELE, Tel: 012 339 8690 / 8684

GAUTENG: OFFICE OF THE PREMIER: PERFORMANCE MONITORING AND EVALUATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ OoP/ 072/ 2016	MID-TERM REVIEW EVALUATION OF THE GAUTENG TEN PILLAR PROGRAMME FOR TRANSFORMATION, MODERNISATION AND RE-INDUSTRIALISATION	2016-06-24	NOKO LEKGOWE, Tel: 011 689 -6813

GAUTENG: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 145TD(15)	SUPPLY AND DELIVERY OF LABORATORY CONSUMABLE ITEMS TO THE SAPS FOR A PERIOD OF THREE (3) YEARS: GAUTENG: EASTERN CAPE: WESTERN CAPE AND KWA-ZULU NATAL.	2016-05-31	Lt Col. Kekae / Sgt. Masekela, Tel: (012) 841 7925 / 7402

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 439/ 16- 17	GLUCOMETER X 80	2016-08-03	KHAYA MTHETHWA, Tel: 034 328 7000

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
374/ 02/ 15	Repatriation of corses from Durban ie Chief Albert Luthuli or Govt. Mortuary in Gale street and in all the Hospital within the Harry Gwala District x12 months Contract	2016-07-12	Miss S. Mhlongo, Tel: 033-395 4569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 700/ 16/ 17	350 Boxes, Wound dressing polymer foam	2016-08-01	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ: 698/ 16/ 17	650 Boxes, Wound dressing polymer foam	2016-08-01	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 699/ 16/ 17	600 Boxes, Wound dressing polymer foam	2016-08-01	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 605/ 16/ 17	Clean all gutters for the hospital buildings	2016-08-01	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ 604/ 16/ 17	12 Months, Grass cutting of yard and drains after cutting of grass for all SSA clinics under PMMH	2016-08-01	Hloniphani Ngcobo, Tel: 031 907 8214

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 254/ 16- 17	SUPPLY AND INSTALLATION OF OPD MOBILE SHELVING SYSTEM	2016-06-20	MR. DEANA PILLAY, Tel: 031-2711150

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 379	SUPPLY AND DELIVER SANITARY PADS WITH LOOPS AUTOCLAVABLE 250 BALES	2016-07-15	SAMKELISIWE NKABINDE, Tel: 0363427130

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ- 258- 16/ 17	SUPPLY & DELIVER: *HIGH BACK SWIVEL CHAIRS WITH ARMREST, LOW/MEDIUM BACK OFFICE CHAIR WITH ARMREST, OFFICE CHAIR	2016-08-11	MR AN SITHOLE, Tel: 035 838 8776
208- 16/ 17	SUPPLY AND DELIVER BLOOD MACHINE PRESSURE MACHINE ANEROID SPHYGMOMETER	2016-08-11	MR AN SITHOLE, Tel: 035 838 8776
210- 16/ 17	JANITORAL TROLLEY	2016-08-11	MR AN SITHOLE, Tel: 035 838 8776

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 103/ 16/ 17	SUPPLY AND DELIVER PLUMBING MATERIAL	2016-07-29	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 102/ 16/ 17	DOPPLERS,UTERINE SCIS-SORS STRAIGHT,UTERINE SCIS-SORS CURVED,NEONATAL RESUSCITATOR,AMBUBAG,HEGAR DILATORS,UTERINE SOUND,TRACHEOSTOMY TUBES,TISSUE LANES,GREEN ARMITAGE,SPONGOSTAN	2016-07-29	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 100/ 16/ 17	SUPPLY AND DELIVER KIDNEY DISHES,SREENS,STUDIOMETRES SCALES,WASH BINS,EXAMINATION BEDS,WHEELCHAIR WHEIGHING SCALES,OXYGEN STANDS	2016-07-29	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 28/ 16/ 17	SUPPLY AND DELIVER BANDAGES	2016-05-20	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 129/ 16/ 17	SUPPLY AND DELIVER PATIENT EX-AMINATION BED ADULT FOOT SCALE,MEDICINE,INJECTION AND JANITOR TROLLEY	2016-08-05	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 89/ 16/ 17	SUPPLY AND DELIVER SURGICAL ITEMS AND THEATRE INSTRUMENTS	2016-07-29	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 98/ 16/ 17	SUPPLY AND DELIVER RESPIRATORY ITEMS AND DIFFERENT CATHETERS	2016-07-29	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 83/ 16/ 17	SUPPLY AND DELIVER THERMOMETRES NON CONTACT	2016-07-15	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 78/ 16/ 17	SUPPLY,DELIVER AND NSTALL INDUSTRIAL ROLLER IRONER	2016-07-08	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 127/ 16/ 17	SUPPLY AND INSTALL TEMPARATURE WARNING UP SYSTEM AND SSUUPPLY AND DELIVER VACCINE FRIDGE	2016-08-05	MISS I.Z HLANGU, Tel: 039 834 7567/8

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 103/ 16/ 17	SUPPLY AND DELIVER PLUMBING MATERIAL	2016-07-29	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 102/ 16/ 17	DOPPLERS,UTERINE SCIS-SORS STRAIGHT,UTERINE SCIS-SORS CURVED,NEONATAL RESUSCITATOR,AMBUBAG,HEGAR DILATORS,UTERINE SOUND,TRACHEOSTOMY TUBES,TISSUE LANES,GREEN ARMITAGE,SPONGOSTAN	2016-07-29	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 100/ 16/ 17	SUPPLY AND DELIVER KIDNEY DISHES,SREENS,STUDIOMETRES SCALES,WASH BINS,EXAMINATION BEDS,WHEELCHAIR WHEIGHING SCALES,OXYGEN STANDS	2016-07-29	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 28/ 16/ 17	SUPPLY AND DELIVER BANDAGES	2016-05-20	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 129/ 16/ 17	SUPPLY AND DELIVER PATIENT EX-AMINATION BED ADULT FOOT SCALE,MEDICINE,INJECTION AND JANITOR TROLLEY	2016-08-05	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 89/ 16/ 17	SUPPLY AND DELIVER SURGICAL ITEMS AND THEATRE INSTRUMENTS	2016-07-29	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 98/ 16/ 17	SUPPLY AND DELIVER RESPIRATORY ITEMS AND DIFFERENT CATHETERS	2016-07-29	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 83/ 16/ 17	SUPPLY AND DELIVER THERMOMETRES NON CONTACT	2016-07-15	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 78/ 16/ 17	SUPPLY,DELIVER AND NSTALL INDUSTRIAL ROLLER IRONER	2016-07-08	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 127/ 16/ 17	SUPPLY AND INSTALL TEMPARATURE WARNING UP SYSTEM AND SSUUPPLY AND DELIVER VACCINE FRIDGE	2016-08-05	MISS I.Z HLANGU, Tel: 039 834 7567/8

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 103/ 16/ 17	SUPPLY AND DELIVER PLUMBING MATERIAL	2016-07-29	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 102/ 16/ 17	DOPPLERS, UTERINE SCISSORS STRAIGHT, UTERINE SCISSORS CURVED, NEONATAL RESUSCITATOR, AMBUBAG, HEGAR DILATORS, UTERINE SOUND, TRACHEOSTOMY TUBES, TISSUE LANES, GREEN ARMITAGE, SPONGOSTAN	2016-07-29	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 100/ 16/ 17	SUPPLY AND DELIVER KIDNEY DISHES, SREENS, STUDIOMETRES SCALES, WASH BINS, EXAMINATION BEDS, WHEELCHAIR WHEIGHING SCALES, OXYGEN STANDS	2016-07-29	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 28/ 16/ 17	SUPPLY AND DELIVER BANDAGES	2016-05-20	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 129/ 16/ 17	SUPPLY AND DELIVER PATIENT EXAMINATION BED ADULT FOOT SCALE, MEDICINE, INJECTION AND JANITOR TROLLEY	2016-08-05	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 89/ 16/ 17	SUPPLY AND DELIVER SURGICAL ITEMS AND THEATRE INSTRUMENTS	2016-07-29	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 98/ 16/ 17	SUPPLY AND DELIVER RESPIRATORY ITEMS AND DIFFERENT CATHETERS	2016-07-29	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 83/ 16/ 17	SUPPLY AND DELIVER THERMOMETRES NON CONTACT	2016-07-15	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 78/ 16/ 17	SUPPLY,DELIVER AND NSTALL INDUSTRIAL ROLLER IRONER	2016-07-08	MISS I.Z HLANGU, Tel: 039 834 7568/7
ZNQ 127/ 16/ 17	SUPPLY AND INSTALL TEMPARATURE WARNING UP SYSTEM AND SSUUPLY AND DELIVER VACCINE FRIDGE	2016-08-05	MISS I.Z HLANGU, Tel: 039 834 7567/8

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
136/ 16/ 17	Fibrous Hydrocolloid Dressing with ionic silver 100% sodium cmc 10x10cm	2016-06-20	Mr L. DOKO, Tel: 039 797 8128

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ92/ 1617	Scrub suit	2016-08-25	Rondo Shange, Tel: 039 972 6033

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 7769 W	Department of Health: Hluhluwe: Hire of office accommodation Contract Period: 3 Years	2015-04-02	malusi, Tel: 0358743374

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 8/ 16	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO CONDUCT OPERATION PHAKISA FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT RESEARCH	2016-07-08	Ben Coetzer, Tel: 012 319 7816

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RTMC 09/ 2016/ 17	LEASING OF OFFICE SPACE FOR THE RTMC WITH AN OPTION TO BUY	2016-09-30	Bidadmin@rtmc.co.za, Tel: n/a
			, Tel: n/a

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 37/ 15/ CS/ MP	The South African Social Security Agency hereby invites proposals from Service Providers to supply, deliver and install outdoor silverline stainless steel 3-seater (benches) for the South African Social Security Agency in various offices in the Mpumalanga	2016-02-22	Ms. Munyadziwa Madzhiga, Tel: 013-754-9588
SASSA: 08/ 16/ KZN	The South African Social Security Agency hereby invites an expression of interest from potential service providers for the issuing of social relief distress through the redemption of a voucher system for identified beneficiaries	2016-08-05	MS. BENZILE HADEBE, Tel: 033 846 3395

WESTERN CAPE: HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0043/ 2016	RENDERING OF AN EMERGENCY AD HOC TRANSPORTATION/ ESCORT SERVICE AT METRO TB CENTRE (BROOKLYN CHEST & DP MARAIS HOSPITAL) FOR A TWO (2) YEAR PERIOD.	2016-06-10	Dineo Tong, Tel: 021 483 3987

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF HEALTH: DEPARTMENT OF HEALTH**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 015/ 2015	Supply, delivery of processed vegetables	Gugu & Daughters Farming cc	various	0	0
GT/ GDH/ 015/ 2015	Supply, delivery of processed vegetables	Korema Development Agency cc	Various	0	0
GT/ GDH/ 015/ 2015	Supply, delivery of processed vegetables	Dlulyza Investments cc	various	3	8

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 20/ 16- 17	Ink Cartridge 220XL- MAGENTA X18; CYAN X18;YELLOW X18;BLACK X18	Shakaman	R20 520.00	1.00	81.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 21/ 16- 17	Supply and deliver Drum E260 x 22G X10. Supply and deliver Toner TN3060 x20.	All Divisions Pty Ltd t/a Shakaman	R28 044.00	1.00	81.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
59/ 06/ 16	Sunlight dishy soap x750mlx13500 units	Bilisie trading cc	R 121 500.00	20.00	100.00
253/ 10/ 15	Non adherent gauze dressing evenly impregnated with approximately 150g/ m2,white soft paraffin BP containing 0,5 chlorhexide acetate BP per 100g mass 10cmx10cm (box of 10x2880 boxes (12 months contract)	Dynamed	R131 163.84	20.00	100.00
165/ 07/ 15	Stocking elastic ,firm Compression,over knee, medium x240 pairs	Grobir Medical Sup-plies	R40.886.78	0.00	8.00
57/ 06/ 16	Activated Charcoal dressing with silver 10,5x19cm (box of 10) x 200 boxes	Vuza Constraction and Project	R87 000.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 377 OF 2016/ 2017	36 MONTH RENTAL OF 01 x DIGITAL COLOUR PHOTOCOPIER.	NASHUA MALUTI	R4311.49	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 285 OF 2016/ 2017	SUPPLY, DELIVER AND INSTALL 27 x WALL MOUNTED DUAL LOCK GUN SAFES.	INDLOV'ENCANE (PTY) LTD	R40500.00	LEVEL 3	16
ZNQ 510 OF 2016/ 2017	SUPPLY AND DELIVER 6 x SINGLE PLASTIC PASTOE ARMCHAIRS. 65 x BANKS OF 4 PLASTIC PASTOE CHAIRS.	TERUA ENTER-PRISES	R127338.00	LEVEL 4	12
ZNQ 286 OF 2016/ 2017	SUPPLY AND DELIVER 13 x INDUS-TRIAL BRUSH CUTTERS, 05 x INDUS-TRIAL LAWN MOWERS.	MAGEJA CON-STRUCTION AND PROJECTS	R102982.04	LEVEL 3	16
ZNQ 378 OF 2016/ 2017	SUPPLY AND DELIVER 01 x PYLON TRAINING SET, PNEUMATIC POST AMPUTATION MOBILITY AID.	MEDIOTRONICS PHYSICAL MEDICINE	R82992.00	LEVEL 4	12
ZNQ 376 OF 2016/ 2017	SUPPLY AND DELIVER 02 x STABI-LIZER PRESSURE BIOFEEDBACK.	AMANDLENKOSI TRADING	R6000.00	LEVEL 4	12
ZNQ 508 OF 2016/ 2017	SUPPLY AND DELIVER 01 x TRANS-PORT INCUBATOR.	HEALTHWARE	R98632.80	LEVEL 4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 069/ 1617	Supply Pest control Services for 24months	Emmalin Rachel Trad-ing Enterprise cc	R 16 560.00	LEVEL 1	100
GCHC 106/ 1617	Drainage of septic tank for 6 months	Lezak Trading cc	R 18 900.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 069/ 1617	Supply Pest control Services for 24 months	Emmalin Rachel Trading Enterprise cc	R 16 560.00	LEVEL 1	100
GCHC 106/ 1617	Drainage of septic tank for 6 months	Lezak Trading cc	R 18 900.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
251/ 16	SUPPLY ASKINI CALGITROL AG 20X20CM & 10X10 CM	B BRUAN	R40225.20		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
283/ 16	SUPPLY STEP ON UMLINGO MAT	PURE WONDER MEDICAL	R29999.78		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
249/ 16	CLEANING OF GARDEN AND GROUNDS	AMADIMA OTHER PROJECTS	R65000.00	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W767/ 15	VARIOUS ITEMS FOR AUTOCLAVES	ROKEN TRADING	R35858.70	16	96
W119/ 16	VARIOUS PLUMBING ITEMS	ROKEN TRADING	R40684.32	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
211/ 05/ 16	Endoscopic Endoloop Ligature made with PDSII Violet Monofilament Polydioxanone Suture	Johnson & Johnson	R 60 290.76	0	0
960/ 06/ 16	Thoracotomy Instruments	Premier Endoscopy	R 88 666.00	0	0
890/ 06/ 16	Computer fan fold self adhesive labels Red 70mm width X 37mm height 3 to view. 24 Labels per single sheet. 100 sheets per pack.	Capstan Trading	R 39 216.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 356/ 16- 17	SUPPLY STEP ON UMLINGO MAT	PURE WONDER	R179998.70	0-20	80
ZNQ 23/ 16- 17	COMMERCIAL CITY FAMILY PLANNING CLINIC FLOORING AS PER SPECIFICATION	RED PIG INVESTMENTS	R54935.00	0-20	80
ZNQ 297/ 16- 17	SUPPLY AND INSTALLDOORS AS PER SPECIFICATION	ROKEN TRADING CC	R197955.30	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 27/ 1617	ETA ASPIRATING TUBES	AKACIA MEDICAL	R1 857.06	16.00	96.00
PSH 17/ 1617	CD BURNER FOR X-RAY IMAGES	LOMAEN MEDICAL (PTY) LTD	R153 786.00	8.00	88.00
PSH 19A/ 1617	DOMESTIC FURNITURE	THUTHUKA OFFICE SUPPLIES CC	R74 727.00	20.00	100.00
PSH 30/ 1617	LANCETS BLOOD BLUE STERILE PAEDIATRIC DISP.	ALLENCO MEDICAL & DENTAL SUPPLIES	R52 155.00	20.00	100.00
PSH 31/ 1617	DRESSING WOUND CALCIUM ALGINATE 15X15cm	UMSINSI HEALTH CARE (PTY) LTD	R72 675.00	0	80.00
PSH 32/ 1617	DRESSING WOUND PURE ACTIVATED CHARCOAL 100 x 200mm	SUPRAHEALTHCARE KZN (PTY) LTD	R44 849.88	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

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

PSH 37/ 1617	ELECTRICAL MATERIAL	AMRIYA SUPPLIERS CC	R78 265.50	20.00	100.00
PSH 38/ 1617	PLUMBING MATERIAL	ROKEN TRADING CC	R52 954.78	20.00	100.00
PSH 39A/ 1617	CASTORS AND WHEELS	AMARIYA SUPPLIERS CC	R57 053.56	20.00	100.00
PSH 39B/ 1617	FITTERS' MATERIAL	AMARIYA SUPPLIERS CC	R28 745.10	20.00	100.00
PSH 40/ 1617	CARPENTRY MATERIAL	YDK IMPORTERS AND EXPORTERS CC T/A MR HARDWARE AND STEEL	R36 070.20	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 93/ 2016	TONER CATRIDGES	TRI STAR TECHNOLOGY	R 14 107.00	20	80
ZNQ 115/ 2016	DRUM UNIT (QTY 15)	TRISTAR TECHNOLOGY	R27189.00	20	80
ZNQ 95/ 2016	ICE PACKS	BAFAZI BUSINESS CORP	R199 386.00	16	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM - DANNHAUSER CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 148/ 15/ 16	Supply and Delivery of Diagnostic Set at Dannhauser CHC.	Allenco Medical & Dental Supplies CC	R 56 943.00	20.00	92.68
ZNQ 027/ 16/ 17	Supply and Delivery of Safety shoes at Dannhauser CHC.	Camicento	R 39 718.51	20.00	100.00
ZNQ 029/ 16/ 17	Supply, Delivery and Installation of Hospital signages at Dannhauser CHC.	Siyaduma Signs Pty Ltd	R 13 000.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 380 OF 2016/ 17	SUPPLY AND DELIVER ABDOMINAL SWABS (5's) 370mmx6 PLY X-RAY DETECTABLE X 75 CASES	PACIFIC MEDICAL SUPPLIES	R119016.00	LEVEL 1	20

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

KWAZULU-NATAL: DEPARTMENT OF HEALTH

<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>
A75/16-16	24 MONTHS CONTRACT FOR TRANSPORTATION OF DECEASED FROM DIFFERENT HOSPITAL TO NGWELEZANA HOSPITAL	AVBOB	As per price schedule submitted	-	-
A78/16-17	CATARACT PHACO SET USED IN OPHTHALMIC SURGERY- DOUBLE LAYER STERILIZATION TRAY WHICH HOLDS 50-60 INSTRUMENTS 394MMX38.0MM WITH SILICONE MAT REPLACEMENT (UPPER TRAY) AND SILICONE MAT REPLACEMENT (LOWER TRAY)	I-SIGHTS AFRICA	R108 436.80	16.00	96.00
A08/16-17	12 MONTHS CONTRACT TO SUPPLY AND DELIVER SWABS ABDOMINAL STERILE 370X450X6PLY	MULTISURGE	R132 240.00	12.00	92.00
A81/16-17	SYRINGE STERILE 2ML	ALLENCO MEDICAL	R39 900.00	20.00	95.02
A83/16-17	BIOLOGICAL SPILL KITS	ZIDLOVA TRADING	R53 000.00	20.00	85.78
A266/15-16	SHILEY LOW PRESSURE CUFFED TRACHEOSTOMY TUBE SIZE 5 SHILEY LOW PRESSURE CUFFED TRACHEOSTOMY TUBE SIZE 7	GLOBIR MEDICAL SUPPLIERS	R3 699.53	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
142/ 16/ 17	Laundry Building External Renovations	Mvelenhle Farming cc	R 170406.10	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 141/ 16/ 17	CLEANING MATERIAL	SZS PROJECTS (PTY) LTD	R 142 200.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 64/ 16- 17	Supply Gauze Swabs 100 x 100 x 8 ply - non sterile Qty: 8000 pkts	Logan Medical & Surgical (Pty) Ltd.	R142272.00	20.00	93.93
ZNQ 69/ 16- 17	Supply Transparent Film Dressings (frame style). Sizes 6cm x 7cm, 7cm x 10cm, 10cm x 12cm, 20cm x 30cm. Qty: 50 boxes of each size.	BSN Medical (Pty) Ltd.	R 81703.23	12	-37.74
ZNQ 68/ 16- 17	Supply Transparent Film Dressings (frame style). Sizes 6cm x 7cm, 7cm x 10cm, 10cm x 12cm, 20cm x 30cm. Qty: 50 boxes of each size.	Progress Medical Supplies	R 72390.00	20	-141.72

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 165/ 16	15000 x Units X-Ray Envelopes Film 438 x 362mm, Brown Envelopes to be Printed in Black	Nu Print CC	R43320.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH- SUNDUMBILI CHC: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ114/ 16/ 17	Supply and deliver long sleeve surgical gowns X 100	Camicento	R18,234.30	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH- SUNDUMBILI CHC: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ183/ 16/ 17	Cleaning of gardens and grounds at Amatikulu PHT	Shayimpi Security and Trading	R70,680.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH- SUNDUMBILI CHC: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ150/ 16/ 17	Supply and deliver HB meters X 56	Duma Health Care Pty Ltd	R26,812.80	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 54/ 06/ 2016	Supply and deliver Electric Heavyduty brush cutter, Brush cutter(Hedge trimmer), and Lawn mower(Electrical)	Mbuse Solutions	R 38 665.50	-	70.86
ZNQ 52/ 06/ 2016	Supply and deliver gloves protective, Horse pipe 20m, Slasher, Bush knife, Hedge shear, Water cans, Pressure spray 5L, Spade, Garden fork, Set of hand garden tools, and Rake	Zama Trading Enterprises	R 26 550.60	Level 3	96.00
ZNQ 53/ 06/ 2016	Supply and deliver Galvalised bucket with lid 20L, Wheelbarrow(Metal), Hand bow saw 530mm, Helmet face shield protector, Aluminum large loppers, and Pruner size 7	Zama Trading Enterprises	R 24 503.48	Level 3	70.26
ZNQ 55/ 06/ 2016	Supply and deliver floor polisher(Electrical), and Electrical extension reel industrial type 40m	Mbuse Solutions	R 37 627.50	Level -	21.92
ZNQ 56/ 06/ 2016	Domestic fridge	Hloney Mashobane trading enterprise	R 79 000.00	Level 3	96.00
ZNQ 58/ 06/ 2016	Supply and deliver Oxygen gauges	Iziko Medical & Surgical Supplies (Pty) Ltd	R 12 528.48	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 57/ 06/ 2016	Supply and deliver Adult scale patient platform (Electrical)	Iziko Medical & Surgical Supplies (Pty) Ltd	R 125 632.74	Level 1	100.00
ZNQ 39/ 06/ 2016	Supply and deliver glove surgical natural rubber latex Size 6, Size 6.5, Size 7, Size 7.5, and Size 8	Strategic Testing Solutions	R 20 007.00	Level -	75.11
ZNQ 11/ 09/ 2016	Supply and deliver Janitor trolley	Natal Cleaning Products	R 54 720.00	Level 4	90.93

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 629/ 16/ 17	300 Units, Cannula adapt disposable 5/10mmx100mm	Akacia Surgical	R184 662.90	-	-
ZNQ 695/ 16/ 17	12Pkts, Swabs taped X-Ray detect	Endomed	R160 056	-	-
631/ 16/ 17	400 Units, Bandages zinc oxide, 75mm	Dynamed Pharmaceutical	R 23 712.00		
642/ 16/ 17	200 Rolls, Bandages support tubigrip F	Orthopaedic Textiles (Pty) Ltd	R22 615.32		
639/ 16/ 17	200 Rolls, Bandages support tubigrip C	Orthopaedic Textiles (Pty) Ltd	R24 076.80		
494/ 16/ 17	02 Units, Stationery grids with lids, 24cmx30cm	African X-Ray Industrial	R 12 426.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 479/ 16/ 17	100 Boxes, Tonic silver alginate foam dressing size 20	Coloplast A/S	R124 164.00	-	-
ZNQ 425/ 16/ 17	83 Units, Supply and fit two different sizes of window burglar guards at Nurses home residents	Injabulonolwazi Trading Enterprises	R 47310.00	-	-
1783/ 15/ 16	Laying of floor vinyl sheeting at new nurses home filling room	Mfam'Mfam (Pty) Ltd	R 55 000.00		
322/ 16/ 17	Replacement of damaged and peeling of floor vinyl sheeting at Casualty	UL Projects (Pty) Ltd	R38 900.00		
272/ 16/ 17	Tiling of the clinic floor, TB room and VCT room	Sihayi Company	R46 000.00		
640/ 16/ 17	300 Rolls, Bandages support tubigrip D	Orthopaedic Textiles	R 22 199.22		

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 1/ 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE MANUFACTURE AND DELIVERY OF 3X 5000LT (4X2) FORESTRY FIRE FIGHTING TRUCKS FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES	Kinsey Steel industries pty Ltd	R4 689 305.64	4	5
4.4.12.2/ 2/ 16	Appointment of a service provider for the manufacture and delivery of 4x 30seater personnel carrier for the Department of Agriculture, Forestry and Fisheries	Colin Lucke T/A Branded World KZN	R3 488 400.00	4	5

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP09- 2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Abbott Laboratories (Pty) Ltd	R 15 669 650.56	2	92.00
HP09- 2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Accord Healthcare (Pty) Ltd	R 88 456 071.24	4	94.00
HP09- 2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Adcock Ingram Critical Care (Pty) Ltd	R 33 331 796.92	5	95.00
HP09- 2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Adcock Ingram Healthcare (Pty) Ltd	R 200 907 183.98	5	95.00
HP09- 2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Akacia Healthcare (Pty) Ltd	R 101 172 599.57	0	90.00

HP09- 2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	AstraZeneca Pharmaceuticals (Pty) Ltd	R 49 009 930.85	5	95.00
--------------	--	---------------------------------------	-----------------	---	-------

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

HP09- 2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Abbott Laboratories (Pty) Ltd	R 15 669 650.56	2	92.00
HP09- 2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Accord Healthcare (Pty) Ltd	R 88 456 071.24	4	94.00
HP09- 2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Adcock Ingram Critical Care (Pty) Ltd	R 33 331 796.92	5	95.00
HP09- 2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Adcock Ingram Healthcare (Pty) Ltd	R 200 907 183.98	5	95.00
HP09- 2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Akacia Healthcare (Pty) Ltd	R 101 172 599.57	0	90.00
HP09- 2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	AstraZeneca Pharmaceuticals (Pty) Ltd	R 49 009 930.85	5	95.00

NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Austell Laboratories (Pty) Ltd	R 620 902 542.89	9	99.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Bayer (Pty) Ltd	R11 286 000.00	1	91.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Biotech Laboratories (Pty) Ltd	R 223 597 629.46	8	98.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Cipla Medpro South Africa (Pty) Ltd	R 244 703 162.17	9	99.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Dezzo Trading 392 (Pty) Ltd	R 224 408 843.52	5	95.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Dr Reddy's Laboratories (Pty) Ltd	R 4 839 491.52	0	90.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Equity Pharmaceutical (Pty) Ltd	R 215 020.00	0	90.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Ferring Pharmaceutical (Pty) Ltd	R 5 922 163.20	0	0.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Gulf Drug Company (Pty) Ltd	R 257 741 301.02	8	98.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Innovata Pharmaceuticals (Pty) Ltd	R 76 793 327.12	8	75.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Litha Pharma (Pty) Ltd	R 1 517 445.00	4	94.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Meda Pharma South Africa (Pty) Ltd	R 29 301 722.84	0	90.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Medicine Developers International (Pty) Ltd	R 14 708 103.09	5	95.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Merck (Pty)	R 13 400 072.90	5	95.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Mirren (Pty) Ltd	R 45 312 021.44	0	90.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Mylan (Pty) Ltd	R 72 304 771.90	8	98.00

NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Novartis South Africa (Pty) Ltd	R 58 952 623.33	3	93.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Pfizer Laboratories (Pty) Ltd	R 122 418 015.38	3	93.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Pharmacare Limited	R 1 343 030 663.23	5	95.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Pharmaceutical Contractors (Pty) Ltd	R 64 136 176.59	1	91.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Pharmachem Laboratories (Pty) Ltd	R 47 935 774.43	5	83.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Pharmaco Distribution (Pty) Ltd	R 5 177 031.90	2	92.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Portfolio Pharmaceuticals (Pty) Ltd	R 43 464 189.17	9	99.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Ranbaxy Pharmaceuticals (Pty) Ltd	R 68 518 567.20	4	94.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Ranbaxy South Africa (Pty) Ltd	R 7 334 782.53	0	90.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Resmed Healthcare CC	R 191 586 902.96	10	100
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Roche Products (Pty) Ltd	R 33 394 743.14	3	93.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Sandoz SA (Pty) Ltd	R 117 796 828.48	4	94.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Sanofi-Aventis South Africa (Pty) Ltd	R 382 319 644.83	4	94.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Zentiva South Africa (Pty) Ltd	R 17 566 272.99	4	94.00
HP09-2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 August 2016 to 31 July 2018	Zinplex Marketing CC	R 38 477 657.28	0	90.00

NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT13- 2015	SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND ANAESTHETIC ACCESSORIES THE STATE FOR THE PERIOD 1 APRIL 2016 TO 31 MARCH 2018	Various - Bidders results can be viewed at National Treasury website.	R29, 300, 000.00	Various	Various
		Various - Bidders results can be viewed at National Treasury website.		Various	Various
		Various - Bidders results can be viewed at National Treasury website.			

NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT252- 2015	Supply and delivery of surgical instruments and equipment to the state for the period ending 30 June 2018	Various	R20,950,491.00	Various	Various
		Various		Various	Various

NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT25- 2016	THE APPOINTMENT OF SERVICE PROVIDERS FOR AN INTEGRATED FINANCIAL MANAGEMENT AND INTERNAL CONTROL SYSTEM FOR LOCAL GOVERNMENT FOR THE PERIOD 1 AUGUST 2016 TO 31 MAY 2019.	Various	R7,000,000,000	Various	Various
		Various		Various	Various

NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT21- 2015	Supply and delivery of Radiographic material to the state for the period 1 June 2016 to 31 May 2018	Various - Bidders results can be viewed at National Treasury website.	R2 660 349.14	Various	Various
		Various - Bidders results can be viewed at National Treasury website.		Various	Various
		Various - Bidders results can be viewed at National Treasury website.			

SERVICES**FREE STATE: DEPARTMENT OF PUBLIC WORKS:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL15/ 066	Bloemfontein: Complex Repair and Renovation of Sewer System.	BBT Eletrical and Plumbing Construction and Maintenance	R 19 919 191,52	3	8
BL15/ 088	Dewetsdorp Magistrate Office: Repair & Renovations	Phuthalushaka Civil Projects	R 4 117 368,78	1	10
BL16/ 001	Kroonstad Magistrate Office: Rendering of Cleaning Services for 24 months	Burewa Trading	R 752 400,00	1	20
BL16/ 020	Welkom SAPS: Repair to fire damages at cells	BNM Civil Construction CC	R 211 082,69	1	20
BL16/ 021	Bloemfontein NDPW Workshop: Rendering of Security Services for a period of nine 9 months.	Annie Security and Trading	R 572 190,39	1	20

GAUTENG: DEPARTMENT OF PUBLIC WORKS: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP16/ 013	PROVISION OF INFRASTRUCTURE FOR THE 60TH ANNIVERSARY OF THE 1956 WOMEN'S MARCH	CROCIA EVENTS (PTY) LTD	1 623 889.87	1	10

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: TENDER SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 009	APPOINTMENT OF SERVICE PROVIDER TO UNDERTAKE INDEPENDENT POST RETOFIT MEASUREMENT AND VERIFICATION (M&V) OF ENERGY SAVINGD ACHIEVED IN GOVERNMENT BUIDINGS	ONGA ENERGY EFFICIENCY AND MANAGEMENT	R 1 702 163.41	4	5

GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 046/ 2016	GAUTENG INFRASTRUCTURE INVESTMENT CONFERENCE.	Crystal View Trading CC	R6 913 176.00	1	100

GAUTENG: GAUTENG GAMBLING BOARD: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ GGB017/ 001	Appointment of a service provider to conduct feasibility Study on business automation and technological solution for monitoring of licensees	Ikhozi Technology JV	R 2 817 259.20	level 1	94.03

GAUTENG: NATIONAL CREDIT REGULATOR: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NCR336/ 10/ 15	INSURANCE BROKERAGE	CANCELLED	N/A	N/A	N/A
NCR342/ 02/ 16	ICT SUPPORT	CANCELLED	N/A	N/A	N/A
NCR310/ 08/ 15	REVIEW OF THE STATS SUBMITTED BY CREDIT PROVIDERS, ECONOMIC REVIEW AND COMMENTARY TO THE NCR	CANCELLED	N/A	N/A	N/A

GAUTENG: NATIONAL CREDIT REGULATOR: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NCR305/ 07/ 15	To automate an in-house online travel booking and payment system	XL Nexus Travel	572.60/ transaction	2	98
NCR307/ 07/ 15	Advertising & media buying	The Riverbed Agency	911,472.00	3	96
NCR316/ 08/ 15	Cleaning, hygiene, pest control & gardening services	Masana Hygiene Services	2,245,442.25	2	98
NCR321/ 08/ 15	Outside storage	DOCUFILE STORAGE	1, 200, 000.00	5	94
NCR328/ 09/ 15	Guarding and electronic security systems	PROTEA COIN	3, 466, 584.60	1	100
NCR341/ 02/ 16	Certificates (Registrations & Investigations)	MBC SIGNS & GRAPHICS	685, 720.00	1	100

GAUTENG: NATIONAL CREDIT REGULATOR: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NCR345/ 03/ 16	COURIER SERVICES	POSTNET-MIDRAND	850, 000.00	1	100
NCR354/ 03/ 16	PDA AUDITS	RENAISSANCE CA	730, 000.00	1	100
NCR361/ 05/ 16	MICROSOFT LICENCE	VUKANI TECHNOLOGIES	2, 981, 037.72	1	100
NCR320/ 08/ 15	NCR INSURANCE	CANCELLED	N/A	N/A	N/A
NCR323/ 09/ 15	Assessment of consumer indebtedness and the incidence and social effects of over-indebtedness in S. A	CANCELLED	N/A	N/A	N/A
NCR333/ 10/ 15	WINDOW DECALS	CANCELLED	N/A	N/A	N/A

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SCM BIDS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 11- 15/ 16	Appointment of a panel of service providers to supply, deliver and maintain the national and international loose-leaf publication, new text book, e-books, journals, law reports, periodicals and serial in print and electronic format(CD,INtranet, and Online) to the NPA.	Caxton Books	As and when required	Level 2	N/A

NPA 11- 15/ 16	Appointment of a panel of service providers to supply, deliver and maintain the national and international loose-leaf publication, new text book, e-books, journals, law reports, periodicals and serial in print and electronic format(CD,INtranet, and Online) to the NPA.	Juta and Company Pty Ltd	As and when required	Level 2	N/A
NPA 11- 15/ 16	Appointment of a panel of service providers to supply, deliver and maintain the national and international loose-leaf publication, new text book, e-books, journals, law reports, periodicals and serial in print and electronic format(CD,INtranet, and Online) to the NPA.	LexisNexis Pty Ltd	As and when required	0.00	N/A
NPA 11- 15/ 16	Appointment of a panel of service providers to supply, deliver and maintain the national and international loose-leaf publication, new text book, e-books, journals, law reports, periodicals and serial in print and electronic format(CD,INtranet, and Online) to the NPA.	Sabinet Online Ltd	As and when required	Level 4	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 37/ 16- 17	Fumigation of pest control every month - one year contract(Catherine Booth Residence x47;Gingindlovu Clinic x11;Ensingweni Clinic & Residence x26;Mvutshini Clinic & Residence x23)	Hibiscus Pest Control	R28 620.00	1.00	83.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 298 OF 2016/ 2017	SUPPLY AND DELIVER PAINTS AND LUBRICANTS.	HMS HARDWARE	R38780.52	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 381 OF 2016/ 2017	SUPPLY AND DELIVER 10x WENDY HOUSES	LEGACY AT GLANCE	R88000.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ816/ 15/ 16	janitor trolley	sommahashikazi pty ltd	R 40 750.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ819/ 15/ 16	supply welding material	Duze construction	R 65 000.00	20.00	50.68
znq 827/ 15/ 16	Remove old gate and install new double gate at Mosvold Hospital	PRIDE SKY Trading	R 34 880.00	16.00	96.00
065/ 16/ 17	Supply Abdominal Swabs 450mm x 370	logan medical	R 1 915.20	20.00	100.00
znq 066/ 16/ 17	supply Sterile Gauze 10cm x 10cm, 8ply 500 pouches	logan medical	R 769.50	00.00	70.00
znq 064/ 16/ 17	supply floor polish 5l, stripper and dish washing liquid	zama trading	R 45 781.26	16.00	
ZNQ 182/ 16/ 17	Supply cleaning material	duduzuthandi trading	R 189 010.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 5946/ 16 NIEM/ 16 NIEM	SUPPLY AND FI BUMPER RAILS AS PER SPECIFICATIONS	VULUMNYANGO CONTRACTING AND TRADING	R 141 400.0	LEVEL 01	-848.36
ZNQ: 5947/ 16 NIEM	REPLACE CRACKING VINYL FLOORING AS PER SPECIFICATIONS	DIBANTU HOLDINGS PTY LTD	R 90 830.00	LEVEL 01	100
ZNQ: 5957/ 16 NIEM	RENEWAL OF PEST CONTROL AT GROENVLEI CLINIC FOR A PERIOD OF TWELVE MONTHS	EMMALIN RACHEAL TRADING	R 18 000.00	LEVEL 01	100

ZNQ: 5958/ 16 NIEM	RENUVAL OF PEST CONTROL AT NIEMEYER HOSPITAL FOR A PERIOD OF TWELVE MONTHS	EMMALIN RACHEAL TRADING	R 18 000.00	LEVEL 01	100
--------------------	--	-------------------------	-------------	----------	-----

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 35/ 1617	PORTER AND MESSENGER SERVICE FOR 2 MONTHS	SIYANOKUTHANDA CONSTRUCTION CC	R159 700.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 160 of 2016/ 17	SUPPLY AND DELIVER VARIOUS ELECTRICAL CONSUMABLES	MAJOLA FAMILY TRUST ELECTRICAL (PTY)LTD	R143 532.86	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN 001/ 2016- 2017	Replacement of asbestos roof with IBR sheeting	Ubuntu Projects & supplies	R198 639 30	16	60.26

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 047/ 2016	SUPPLY OF SWAB GAUZE	BSN MEDICAL	R 18-24	12	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
70MNT/ 2016/ 17	Major repairs and maintenance @ Non-dweni clinic.	Phehla Umsebenzi Trading 115	R94 038.60	16.00	45.57
11NHI/ 2016/ 17	Supply and deliver corbo coral mats @ UMzinyathi Clinics x53.	Okangisi Medics	R 53 000.00	0.00	-130.91

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT CHARLES JONSON MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0052/ 2016- 17	HB meter stat -site M Test strips (56 Bxs).	Camicento	R50 433.60	Level 1	100
ZNQ 0104/ 2016- 17	Amber 150 Gastronorm high heat H pans (qty 15). Amber 150 cover with handle fits H pans (qty 15). Amber 150 Gastronorm high heat H pans (32,5x53cm)(qty 30). Amber 150 cover with handle fits H pans(32,5x53cm)(qty 20).		R66 576.00	Level 1	100
ZNQ 0095/ 16- 17	Polish floor liquid 5L (qty 510)	Zama Trading	R60 465.60	Level 3	96.00
ZNQ 0051/ 2016- 17	Medical Elbow Action Taps-1/4 turn ceramic disc wall type mixer with swivel outlets (qty 40).	KFC Engineering	R134 520.00	Level 1	100.00
ZNQ 0105/ 2016- 17	Pastoe chairs set of three colour navy blue (qty 60) Pastoe chairs three seater colour green (qty 19).	Abaweli Trading	R81 324.18	Level 3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
16NHI/ 2016/ 17	Supply and deliver TV sets @ Umzinyathi Health District	Simunye Greytown building	75 000.00	0.00	80.00
34MNT/ 2016/ 17	Upgrade of washing bay @ EMS Dundee base	Mavuyi Projects cc	R68 759.68	16.00	96.00
75MNT/ 2016/ 17	Supply and deliver pressure regulator @ COSH gateway, Mandleni & Ntinini Clinics	Sinakho-konke Suppliers	R159 000.00	16.00	92.86
33MNT/ 2016/ 17	Installation of restriction signs for UMzinyathi clinics x53	Siyaduma signs (PTY) LTD	R69 000.00	16.00	96.00
31MNT/ 2016/ 17	Cleaning of elevated still tanks for UMzinyathi Clinics x53	Suli's Trading	R112 360.00	16.00	96.00
68MNT/ 2016/ 17	Sealing of floor cracks and minor maintenance @ Isandlwana Clinic	Mashibiliika Trading	R 76 950.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH - CHARLES JAMES HOSPITAL: SUPPLY CHAIN MANAGEMENT (CHARLES JAMES HOSPITAL)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ66/ 16/ 17	Renovation Around Toilets.	Lathiza - UMB Trading cc.	R 32 940.00	Level 3	96.00
27/ 16/ 17	Pest Control Service for the Period of 12 Months.	Hibiscus Pest Control Pty Ltd.	R42000.00	Level 3	69.00
68/ 16/ 17	Supply and Installation of both Air Delivery and Extraction System.	Lehluco Contracting & Trading cc.	R 109 440.00	Level 3	96.00
26/ 16/ 17	Repair to Hyster Machine.	Errol Forbay Electrical	R 48 475.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 145/ 16/ 17	To fence around the borehole no.1 & 2 situated at St Andrews District Hospital	Simadric Construction and Projects (PTY) LTD	R34.941.00	LEVEL 01	20
ZNQ: 147/ 16/ 17	Linen Trolleys	Progress Medical Supplies	R22 800.00	Level 1	20
ZNQ: 146/ 16/ 17	Collection of waste at St Andrews District Hospital Wards and Departments	Fuyane Trading Enterprise CC	R119 400.00	Level 1	20
ZNQ: 144/ 16/ 17	Swabs Taped Sterile Disposable 370mm X 450mm X 4Ply (Abdominal Swabs)	Multisurge (PTY) LTD	R131 328.00	Level 4	12
ZNQ: 143/ 16/ 17	Garbage Bags	Classic Plastics CC	R103 968.00	Level 1	20
ZNQ: 922/ 15/ 16	Bandages Plaster of Paris Sizes 50mm, 100mm & 200mm for Contract Duration of 6 Months	BSN Medical (PTY) LTD	R80750.76	Level 4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 145/ 16/ 17	To fence around the borehole no.1 & 2 situated at St Andrews District Hospital	Simadric Construction and Projects (PTY) LTD	R34.941.00	LEVEL 01	20
ZNQ: 147/ 16/ 17	Linen Trolleys	Progress Medical Supplies	R22 800.00	Level 1	20
ZNQ: 146/ 16/ 17	Collection of waste at St Andrews District Hospital Wards and Departments	Fuyane Trading Enterprise CC	R119 400.00	Level 1	20
ZNQ: 144/ 16/ 17	Swabs Taped Sterile Disposable 370mm X 450mm X 4Ply (Abdominal Swabs)	Multisurge (PTY) LTD	R131 328.00	Level 4	12
ZNQ: 143/ 16/ 17	Garbage Bags	Classic Plastics CC	R103 968.00	Level 1	20
ZNQ: 922/ 15/ 16	Bandages Plaster of Paris Sizes 50mm, 100mm & 200mm for Contract Duration of 6 Months	BSN Medical (PTY) LTD	R80750.76	Level 4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 145/ 16/ 17	To fence around the borehole no.1 & 2 situated at St Andrews District Hospital	Simadric Construction and Projects (PTY) LTD	R34.941.00	LEVEL 01	20
ZNQ: 147/ 16/ 17	Linen Trolleys	Progress Medical Supplies	R22 800.00	Level 1	20
ZNQ: 146/ 16/ 17	Collection of waste at St Andrews District Hospital Wards and Departments	Fuyane Trading Enterprise CC	R119 400.00	Level 1	20
ZNQ: 144/ 16/ 17	Swabs Taped Sterile Disposable 370mm X 450mm X 4Ply (Abdominal Swabs)	Multisurge (PTY) LTD	R131 328.00	Level 4	12
ZNQ: 143/ 16/ 17	Garbage Bags	Classic Plastics CC	R103 968.00	Level 1	20
ZNQ: 922/ 15/ 16	Bandages Plaster of Paris Sizes 50mm, 100mm & 200mm for Contract Duration of 6 Months	BSN Medical (PTY) LTD	R80750.76	Level 4	12

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

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

ZNTU 00093 W	Department of Public Works: Vryheid District Office: Masterplan for conversion of carpenter workshop into office and face lifting of main building: Contract period: 12 months	Ed Rose Construction	R 9 208 667.40	10	100.00
--------------	--	----------------------	----------------	----	--------

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03467W	KwaZulu-Natal: eThekweni Region: Inanda: Intshisekelo Secondary School: Repairs and Renovations	Thanda Mfundo Trading	R650 113.43	level 1	84.75

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3729/ 15T	THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR FOR SPEED HUMPS AND SIGNAGE ON MAIN ROAD P271 (KM11.000 TO KM20.000) IN THE EMPANGENI REGION.	UKHOZI DISTRIBUTORS CC	R 964 693.00	Level 1	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3616/ 15 T	The Construction of Earthworks, Layerworks, Surfacing and Drainage on District Road 880 from KM 0.000 to KM 7.700 in the Izingungqulu RRTF Area within the KZ 282 Local Municipality.	Vumani Civils cc	R 67 328 651.61 Inc. VAT	Level 2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3609/ 15 T	The Construction of a 2/2.4m X 2.4m Cast In Situ Box Culvert No. STC 3968 on Main Road 511 at KM 11.18 in the Izingungqulu RRTF Area within the KZ281 Local Municipality.	Santo Civils Trans and Maintenance	R 2 508 823.52 Inc. VAT	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3631/ 15T	THE CONSTRUCTION OF A 2.4M X 2.4M BOX CULVERT ON MAIN ROAD 73 LOCATED AT KM 71.36	INKONKA CIVILS	R 5,794,385.23	1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3643/ 15T	THE CONSTRUCTION OF MASS EARTHWORKS, LAYERWORKS AND SURFACING ON MAIN ROAD P732 FROM KM 19.50 TO KM 22.00.	ANVISDA PLANT AND CIVILS	R 22 313 471.60	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 59/ 06/ 2015	Major service to medical gas or suction points (M3)	Thubelihle Building Construction	R 49 000.00	-	-53.73
ZNQ 60/ 06/ 2016	Major service to medical gas or suction points (M4)	Thubelihle Building Construction	R 50 420.00	-	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TCF 04: 2015/ 2016	Appointment of a Service Provider to provide plumbing maintenance services.	1.Moribo Wa Afrika Trading Enterprise 33	R 70 705.00	Level 3	98.00

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid No: 003-2016/ 2017	Supply and Installation of new Biometric Access Control Systems for the CETA Head Office	Casper Combrink Electronics t/a Security Integrated Systems	R 476 831.22	Level 2	98.00

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: AUDIT SERVICES



mineral resources

Department:
Mineral Resources
REPUBLIC OF SOUTH AFRICA

Results for Bid no: DMR/037/2015/16

Bid number DMR/037/2015/16: invitation of bids for the pre-qualification of service providers to render Internal Audit Services for the Department of Mineral Resources for a period of three (3) years renewable yearly.

Kindly note that the above mentioned bid has been finalized and awarded to the following;

1. Grant Thornton
2. Sotobe Chartered Account Prise
3. Price Water House Coopers
4. Nikilitha-Tholi-Siwe Consulted
5. KPMG
6. Pinakle Consulting
7. Nexia SAB & T
8. Ernest & Young
9. MRL Auditing Services
10. Oma Chartered Accountants
11. Arms-Audit & Risk Management
12. Sekela Xabiso
13. Mrwebi Chartered Accounts
14. Mazarz Corporate Finance
15. Enstika Consulting
16. Outsourced Risk & Associates
17. NkonkiIncorporated
18. Rakoma & Associates
19. Sizwe Ntsaluba Gobodo
20. Aza Kopano Incorporated
21. Big Business Innovations Group
22. MNB Chartered Accountants
23. Morar Incorporated

NATIONAL: HEALTH AND WELFARE SECTOR EDUCATION AND TRAINING AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HWSETA002/2017	Travel Agency Service to the HWSETA for a period of one year	Sure Travel Norwood	210 Average Price	level 2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP16/ 013	PROVISION OF INFRASTRUCTURE SUPPORT (EVENT MANAGEMENT) FOR THE 60TH ANNIVERSARY 1956 WOMAN'S MARCH.	CROCIA EVENTS (PTY) LTD	R 1 623 889.87	1	100
		Stanmad Projects			

NATIONAL: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: POLICY / RESEARCH AND MARKETING / COMMUNICATIONS DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT 01/ 2016	The Appointment of a Service Provider to conduct the Economic Impact of South African Film Industry on behalf of the National Film and Video Foundation.	Urban-Econ Development Economists (PTY) LTD	R1 090 524.00	Level 2	99 %
RFT 02/ 2016	The Appointment of a Branding and Communications Agency to Implement Marketing and Communication Strategy on behalf of the National Film and Video Foundation.	Live Plus Marketing T/A EXP Momentum Experiential Marketing (PTY) LTD	R3 865 170.00	Level 2	99%

NATIONAL: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: POLICY / RESEARCH AND MARKETING / COMMUNICATIONS DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT 01/ 2016	The Appointment of a Service Provider to conduct the Economic Impact of South African Film Industry on behalf of the National Film and Video Foundation.	Urban-Econ Development Economists (PTY) LTD	R1 090 524.00	Level 2	99 %
RFT 02/ 2016	The Appointment of a Branding and Communications Agency to Implement Marketing and Communication Strategy on behalf of the National Film and Video Foundation.	Live Plus Marketing T/A EXP Momentum Experiential Marketing (PTY) LTD	R3 865 170.00	Level 2	99%

NATIONAL: NATIONAL TREASURY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 1282/ 2014	Provision of Tier 1 Enterprise Resource Planning (ERP) Commercial-Off-The-Shelf (COTS) Software, including ongoing upgrades and support for this software, for an Integrated Financial Management System (IFMS), for use in the South African Public Service.	Oracle Corporation (South Africa)			

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
G233/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE CONSTRUCTION OF THE CREMNOPHYTE HOUSE IN THE BOTANICAL SOCIETY CONSERVATORY AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN, CAPE TOWN	AR Projects and Developments	R 1 956 619.85	Level 1	100
BIM234/ 2016	Appointment of a service provider to design and implement a National Biodiversity Information System for the South African National Biodiversity Institute (SANBI)	Paradigm Group CC	R 6 617 654.09	Level 2	99

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