



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 614

Pretoria, 26 August 2016

No. 2931

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



02931



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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

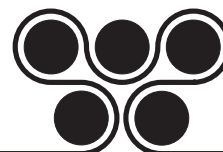
to reach the **GOVERNMENT PRINTER** as follows:

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 12h00 - 3 days prior to publication
Petrol Price Gazette	As required	First Wednesday of the month	One week before publication	3 days prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00, to be published the following Friday	3 days prior to publication
Unclaimed Monies (justice, labour or lawyers)	January / As required 2 per year	Any	15 January / As required	3 days prior to publication
Parliament (acts, white paper, green paper)	As required	Any		3 days prior to publication
Manuals	As required	Any	None	None
State of Budget (National Treasury)	Monthly	Any	7 days prior to publication	3 days prior to publication
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 12h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 days prior to publication
North West	Weekly	Tuesday	One week before publication	3 days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
Mpumalanga Liquor License Gazette	2 per month	Second & Fourth Friday	One week before	3 days prior to publication

GOVERNMENT PRINTING WORKS - BUSINESS RULES**NOTICE SUBMISSION PROCESS**

3. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.
4. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
5. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
6. Each notice submission should be sent as a single email. The email should contain **all documentation relating to a particular notice submission**, each as a separate attachment:
 - 6.1. Electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 6.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 6.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 6.2. Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 6.3. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should also be attached as a separate attachment. (See specifications below, point 11).
 - 6.4. Any additional notice information if applicable.
7. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
8. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
9. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. All "walk-in" customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
10. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

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

11. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
 - 11.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.

The content document should contain only one notice. (You may include the different translations of the same notice in the same document).
 - 11.2. The notice should be set on an A4 page, with margins and fonts set as follows:

Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

CANCELLATIONS

12. Cancellation of notice submissions are accepted by **GPW** according to the deadlines stated in the table above in point 2. Non-compliance to these deadlines will result in your request being failed. Please pay special attention to the different deadlines for each gazette. Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.
13. Requests for cancellation must be sent by the original sender of the notice and must be accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

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

REJECTIONS

15. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za). Reasons for rejections include the following:
 - 15.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
 - 15.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
 - 15.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
 - 15.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF 24 HOUR SECURITY SERVICES FOR COLLEGE OF CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be on 08 September 2016. Venue: College of Cape Town, Kent Street, Salt River, in the boardroom. Time: 11am 08 September 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> College of Cape Town, Kent Street, Salt River, Cape Town, 8000, <i>Payment Details:</i> Non-refundable fee of R50 is required, payable by means of direct deposit or electronic funds transfer to the College of Cape Town, bank: ABSA, branch number: 632005 account number: 4058790768. Reference no: 000002739, <i>Notes:</i> Proof of payment must be provided on the collection of tender. Please indicate ref no on deposit slip and electronic funds transfer.</p> <p><i>Post or Deliver Bids to:</i> Tenders to be submitted in the tender box, at the reception, College of Cape Town, Kent Street, Salt River, Cape Town, 8000</p> <p>. Envelope must clearly indicate the tender number and description . Telephonic, Fascimile or e-mail tenders will not be accepted . No late tender document will be excepted <i>For technical information please contact:</i> Craig Manzoni. <i>Tel:</i> (021) 404 6727 <i>Email:</i> cmanzoni@cct.edu.za. <i>Hours:</i> From 8am-16pm (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Lorato Thebehae, <i>Tel:</i> (021)404 6719, <i>Email:</i> mthebehae@cct.edu.za, <i>Hours:</i> From 8am-16pm (Monday to Friday).</p> <p>All communications and inquiries will be attended to during office hours.</p>	Western Cape: College of Cape Town: Finance	CCT 05/ 2016	2016-09-16 at 11:00
<p>Appointment of service provider to supplier drilling equipment for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Only companies that have met 100 percent of the specification stipulated in paragraph 3.2 will be subjected to a due-diligence exercise.</p> <p><i>Bids obtainable from:</i> WWW.GEOSCIENCE.ORG.ZA The document will be available on the website on monday, <i>Cost of Documents:</i> NO COST</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Courtney Daniels, <i>Tel:</i> 012841016, <i>Email:</i> cdaniels@geoscience.org.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Kindly note the document will be available on Monday.</p>	Gauteng: Council for Geoscience: Assets and Facilities	CGS- 2016- 012	2016-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50g KCL (Potassium chloride) pure*Water-bath basic w/ special gabled lid 14 litres(thermostat controlled with digital monitoring display</p> <p>500g KHC03 (potassium bicarbonate)* Magnesium Chloride (MgCl2) *1cc Syringes * 2cc Syringes *10cc Syringes* 17G Needles</p> <p>20g Potassium phosphate monobasic [KH2PO4](Sigma/Merck product) *Bleach (5% chlorine)</p> <p>20g Sodium Phosphate Dibasic[na2HPO4](Sigma/Merck product)*Blue tips for 100-1000micropipette dispenser* Haemocytometer</p> <p>Calcium chloride hydrate(CaCl2*2H2O) *Yellow tips for 10-100 micropipette dispenser *Cry-ovials (2ml) with screwcap</p> <p>MgSO4 Magnesium sulfate (Anhydrous)*Sodium thiosulfate crystalline granules (small) in kg</p> <p>Gloves for cryogenic work (in pairs)- elbow length</p> <p>Liquid nitrogen flask (11Liter capacity)with 6 removable canisters (colour coded) that can house canes and flask neck opening-55mm</p> <p>(Canister height=279mm and diameter=41.9mm) NB: Full detailed spec will be sent with tender documents</p> <p>CANE with dividers that can keep 5 cryo-vials(2.0ml) and that is designed for housing in canisters of liquid nitrogen flask</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	RFQ000131	2016-09-09 at 11:00
<p>SUPPLY AND DELIVERY OF BEDDING MATTRESSES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> BARBERTON LOGISTICS OFFICE KRUGER STREET BARBERTON 1300, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 611 BARBERTON 1300. Completed documents must be delivered to Logistics Offices (tender box) , Kruger Street,Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs. Lukhele HP or Ms. Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Lukhele HP or Ms. Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>N/A.</p>	Mpumalanga: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	BAR5/ 2016	2016-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PRICE QUOTATION: APPOINTMENT OF A SERVICE PROVIDER FOR INSPECTION AND TESTING OF FABRIC IN STOCK AT WITBANK STORE: DEPARTMENT OF CORRECTIONAL SERVICES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002. Notes: Price quotation documents can also be collected during office hours: 7H:30 to 15H:30, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: The Commissioner, National Department of Correctional Services, Private Bag X136, Pretoria, 0001. Hand delivery: National Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002.. Late priced quotations will not be accepted</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A <i>Email:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> OM Kekana, <i>Tel:</i> (012) 305 8549, <i>Fax:</i> (012) 323 5621, <i>Email:</i> Christopher.Aries@dcs.gov.za, <i>Hours:</i> 7H:15 to 15H:30.</p>	National: Department of Correctional Services: Procurement Administration	HPQ39/ 2016	2016-09-05 at 11:00
<p>Supply and delivery of groceries to Kuruman Correctional Centre for the period 1 October 2016 to 30 September 2017.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800 , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 1. Area commissioner, Upington Correctional Services, Private bag x5893, Upington, 8800.</p> <p>2. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Ms Haines Ursula. <i>Tel:</i> 0537120006/7 <i>Email:</i> ursula.haines@dcs.gov.za. <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Rambau, <i>Tel:</i> 0543379382, <i>Email:</i> lugisani.rambau@dcs.gov.za, <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p>N/A.</p>	Northern Cape: Department of Correctional Services: Supply Chain Management	UPT 03/ 2016	2016-09-26 at 11:00
<p>Supply and delivery of groceries to Upington Correctional Centre for the period 1 October 2016 to 30 September 2017.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 1. Area commissioner, Upington Correctional Services, Private bag x5893, Upington, 8800. 2. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Ms McGuire B. <i>Tel:</i> 0543375113 <i>Email:</i> briscilla.mcguire@dcs.gov.za. <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Rambau, <i>Tel:</i> 0543379382, <i>Email:</i> lugisani.rambau@dcs.gov.za, <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p>N/A.</p>	Northern Cape: Department of Correctional Services: Supply Chain Management	UPT 02/ 2016	2016-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ONE(1) (TLB) TRACTOR LOADER BACKHOE FOR MIDDLEDRIFT CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 26 AUGUST 2016</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CORNER PRINCE ALBERT AND CROSS STREET,OLD EMBASSY BUILDING,KING WILLIAM'S TOWN, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 1 RESERVE ROAD,KING WILLIAM'S TOWN CORRECTIONAL CENTRE,KING WILLIAM'S TOWN,5600. DELIVERY AT KING WILLIAM'S TOWN CENTRE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SG TYILEKILE. <i>Tel:</i> 043 657 3181. <i>Fax:</i> 040 657 3140 <i>Email:</i> N/A. <i>Hours:</i> 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS B JAGGELS, <i>Tel:</i> 043 605 1773, <i>Fax:</i> 043 643 3286, <i>Email:</i> bernadine.jaggels@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45.</p>	National: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	AMAB 1/ 2016	2016-08-26 at 11:00
<p>Appointment of a supplier for 135 CAPS aligned mobile physical sciences learner-workstations for 27 schools for Northern Cape Department of Education. This bid will be evaluated in terms of 90/10 preference points system</p> <p><i>Meeting/Briefing Session:</i>Non-compulsory information session 02 September 2016, 10:00. Northern Cape Department of Education, Teacher Development Centre;Cnr Boshoff Road&Lanyon Road;Belgravia;Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education,IK Nkoane Education House., <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available from Friday 26 August 2016@09h00;SCM Block A;1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM,Northern Cape Department of Education,IK Nkoane Education House156 Barkly Road,Homestead, Kimberley,8301. Deposit bids at bid box,situated at entrance security office,IK Nkoane Education House,Homestead,Kimberley</p> <p><i>For technical information please contact:</i> Mr BJ Kunnath. <i>Tel:</i> 053 839 6462. <i>Fax:</i> 053 839 6576 <i>Email:</i> bjkkunnath@gmail.com. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche/Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> pchoche@ncpg.gov.za or hdladla@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 001/ 2016-2017	2016-09-16 at 11:00
<p>Supply and deliver fridges x 8 as per specifications to Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM Department, Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200, <i>Cost of Documents:</i> R 20.00, <i>Payment Details:</i> Payment to be made at the Revenue Department, Townhill Hospital, <i>Notes:</i> Documents will only be issued after proof of payment is presented.</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. No fax/ e-mailed documents will be accepted. Completed documents will not be accepted without proof of payment.</p> <p><i>For technical information please contact:</i> Mr. MJ Mdakane. <i>Tel:</i> (033) 341-5622. <i>Hours:</i> 7H30 - 16H00 (Mon - Fri).</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> (033) 341-5595, <i>Hours:</i> 7H30 - 16H00 (Mon - Fri).</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 371/ 16	2016-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver stainless steel shelves for the coldroom as per specifications to Townhill Hospital.</p> <p>(Bidders to supply grade certificate of the stainless steel with the bid)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM Department. Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200, <i>Cost of Documents:</i> R 20.00, <i>Payment Details:</i> Payment to be made at the Revenue Department, Townhill Hospital, <i>Notes:</i> Bid documents will only be issued after proof of payment.</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. No fax/ e-mail documents will be accepted. Completed documents will not be accepted without Proof of Payment. <i>For technical information please contact:</i> Mr. R. Jerrier. <i>Tel:</i> (033) 341-5591. <i>Hours:</i> 7H30 - 16H00 (Mon - Fri).</p> <p><i>For completion of bid documents please contact:</i> R. Budhram, <i>Tel:</i> (033) 341- 5595, <i>Hours:</i> 7H30 - 16H00 (Mon - Fri).</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 204/ 16	2016-09-15 at 11:00
<p>Supply, Deliver & Install: New SU64H Blower coil including GAS R22 for main Kitchen Cold Room (01). NB: The bid documents will only be available on the date of compulsory site briefing .</p> <p><i>Meeting/Briefing Session:</i> EG & Usher memorial Hospital corner of Elliot and the Avenue street Kokstad 01 September 2016, 11:30. EG & Usher memorial Hospital corner of Elliot & the Avenue street Kokstad, in the ANC Board room.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 Kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and Usher Memorial Hospital corner of Elliot and the Avenue street, Kokstad. Quotations must be on the official quotation form, which should be completed in all respects. All tender documents should be deposited in the tender box situated at the security gate (main entrance). Bidders must submit B-BBE, tax clearance certificate and Central Suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> T W Hlophe. <i>Tel:</i> 039 797 8153 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital)	217/ 16/ 17	2016-09-07 at 11:00
<p>Supply & Deliver: Boiler Nozzles 60 Dedress PKTS of 12 Units (4 Pkts), Boiler Nozzles 40 Dedress Pkts of 12 Units (4 Pkts), Control Box for Riello Burner P140 T/N (02)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 Kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and Usher Memorial Hospital corner of Elliot and the Avenue street, Kokstad. Quotations must be on the official quotation form, which should be completed in all respects. All tender documents should be deposited in the tender box situated at the security gate (main entrance). Bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central Suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lwazi Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital)	216/ 16/ 17	2016-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING: KITCHEN COLD ROOMS (QTY 01).</p> <p>SERVICING: PHARMACY COLD ROOMS (QTY 01).</p> <p>SERVICING: KITCHEN COMBINATION CHILLER AND FREEZER (QTY 01).</p> <p>SERVICING: MORTUARIES COLD ROOMS (QTY 03).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> east Griqualand and usher memorial hospital corner of Elliot and the Avenue Street, Kokstad. Quotations must be on the official quotation form, which should be completed in all respects. All tender documents should be deposited in the tender box situated at the security gate (main entrance). Bidders must submit B-BBE, tax clearance certificate and Central Suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> T W Hlophe, <i>Tel:</i> 039 797 8153 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital)	226/ 16/ 17	2016-09-07 at 11:00
<p>REPAIRS AND RENOVATION AT HARTLAND CLINIC SPECIFICATION WILL BE ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i>eDumbe CHC boardroom Stand No. 463, eDumbe Main Road Paulpietersburg 29 August 2016, 10:30. briefing will start at eDumbe CHC then proceed to HARTLAND clinic which is 28km from eDumbe CHC.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Notes:</i> Kindly note no late comers will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr Jordaan / Mr Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during site briefing..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	814/ 016/ 017	2016-09-02 at 11:00
<p>SUPPLY AND DELIVER RIDE ON LAWN TRACTOR</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Notes:</i> Documents are to be collected from the institution , please note we do not fax or e-mail documents.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr Jordaan / Mr Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	377/ 016/ 017	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE PROVIDER TO PAINT CEILING AND RENOVATE PHARMACY AT LUNEBURG CLINIC</p> <p><i>Meeting/Briefing Session:</i> Briefing will start at eDumbe CHC then proceed to Luneburg clinic which is +-29Km from Paulpietersburg town 29 August 2016, 11:30. eDumbe CHC Boardroom Stand No. 463, eDumbe Main Road, Paulpietersburg.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr Jordaan / Mr Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	596/ 016/ 017	2016-09-02 at 11:00
<p>SERVICE PROVIDER TO INSTALL MESH FENSING AND RAILS AT PRINCESS MHLOSHENI CLINIC</p> <p><i>Meeting/Briefing Session:</i> Briefing will start at eDumbe CHC then proceed to Princess Mhlosheni clinic which is +-23Km from Paulpietersburg Town. 29 August 2016, 10:30. eDumbe CHC Boardroom , Stand No. 463, eDumbe Main Road, Paulpietersburg..</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr Jordaan / Mr Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	606/ 016/ 017	2016-09-02 at 11:00
<p>SUPPLY AND DELIVER RIDE ON LAWN TRACTOR</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Notes:</i> Documents are to be collected from the institution , please note we do not fax or e-mail documents.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr Jordaan / Mr Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	377/ 016/ 017	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATION AT FRIESGEWACHT CLINIC SPECIFICATION WILL BE ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> eDumbe CHC boardroom Stand No. 463, eDumbe Main Road Paulpietersburg 29 August 2016, 10:30. briefing will start at eDumbe CHC then proceed to Friesgewacht clinic which is 19km from eDumbe CHC.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Notes:</i> Kindly note no late comers will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr Jordaan / Mr Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during site briefing..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	813/ 016/ 017	2016-09-02 at 11:00
<p>SUPPLY AND DELIVER 01 x VULPAR WORK SAMPLE 201</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> PLEASE NOTE THAT 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. PLEASE DEPOSIT TENDERS IN TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 3427115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 837 OF 2016/ 2017	2016-09-09 at 11:00
<p>SUPPLY AND DELIVER SIPAP CIRCUITS</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> PLEASE NOTE THAT 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. PLEASE DEPOSIT TENDERS IN TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 3427115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 838 OF 2016/ 2017	2016-09-09 at 11:00
<p>SUPPLY AND DELIVER 35 x PLASTIC PASTOE CHAIRS (BANKS OF 4).</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> PLEASE NOTE THAT 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.. PLEASE DEPOSIT TENDERS IN TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 3427115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 842 OF 2016/ 2017	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER CPAP CIRCUITS.</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> PLEASE NOTE THAT 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.. PLEASE DEPOSIT TENDERS IN TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 3427115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 839 OF 2016/ 2017	2016-09-09 at 11:00
<p>SUPPLY AND DELIVER 210 x SINGLE PLASTIC PASTOE CHAIRS.</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> PLEASE NOTE THAT 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.. PLEASE DEPOSIT TENDERS IN TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 3427115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 841 OF 2016/ 2017	2016-09-09 at 11:00
<p>SUPPLY AND DELIVER 50 x SINGLE PLASTIC PASTOE CHAIRS.</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> PLEASE NOTE THAT 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.. PLEASE DEPOSIT TENDERS IN TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 3427115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 840 OF 2016/ 2017	2016-09-09 at 11:00
<p>36 x MONTH RENTAL OF DIGITAL PHOTOCOPIER WITH FAX INTEFACE.</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> PLEASE NOTE THAT 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.. PLEASE DEPOSIT TENDERS IN TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 3427115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 843 OF 2016/ 2017	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>36 x MONTH RENTAL OF 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> PLEASE NOTE THAT 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.. PLEASE DEPOSIT TENDERS IN TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 3427115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 844 OF 2016/2017	2016-09-09 at 11:00
<p>SUPPLY AND DELIVER 15 x FOLDABLE SLEEPER COUCHES</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> PLEASE NOTE THAT 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. PLEASE DEPOSIT TENDERS IN TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 3427115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 845 OF 2016/2017	2016-09-09 at 11:00
<p>THE SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANT MATERIAL FOR VARIOUS INSTITUTIONS: 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 07 September 2016, 10:00. 800 VUSI MZIMELA ROAD (BELLAIR ROAD) CATO MANOR DURBAN. INKOSI ALBERT LUTHULI CENTRAL HOSPITAL: SEMINAR SUITE 1 – STAFF DEVELOPMENT ON LEVEL 3 –HOSPITAL BUILDING.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R470, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 29-08-2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Prof. I. E. Goga. <i>Tel:</i> 031 240 2162/2160 <i>Email:</i> ismailgog@ialch.co.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Sangweni, <i>Tel:</i> 0338467526, <i>Fax:</i> 0864846315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6028/ 2016- H	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply cluster tables x 7</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. 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 87- 16/ 17	2016-09-29 at 11:00
<p>Cleaning of diesel tank and fuel tank</p> <p><i>Meeting/Briefing Session:</i> St Margaret's hospital 01 September 2016, 11:00. Dinning hall.</p> <p><i>Bids obtainable from:</i> St Margaret's hospital, P/bag x 517 Umzimkhulu 3297, <i>Notes:</i> Documents are neither faxed nor emailed and will only be available on site during briefing date and time..</p> <p><i>Post or Deliver Bids to:</i> Clydesdale location, St Margaret's hospital, P/bag x 517 Umzimkhulu 3297</p> <p><i>For technical information please contact:</i> Mr L F Vaphi. <i>Tel:</i> 0392599222. <i>Fax:</i> 0392590645 <i>Email:</i> luyanda.vaphi@kznhealth.gov.za. <i>Hours:</i> From 7:30-16:00 monday to friday.</p> <p><i>For completion of bid documents please contact:</i> Mr L F Vaphi, <i>Tel:</i> 039 2599 222, <i>Fax:</i> 039 2599 222, <i>Email:</i> luyanda.vaphi@kznhealth.gov.za, <i>Hours:</i> From 7:30-16:00 monday to friday.</p> <p>documents are only available on site briefing, only accredited suppliers will be considered for evaluation, subcontracted must produce proof of accreditation in relevant field..</p>	KwaZulu-Natal: Department of Health: Stores Department	ZNQ 32/ 16- 17	2016-09-09 at 11:00
<p>To supply and deliver Educational Charts</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, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Thandeka Shangase. <i>Tel:</i> 033-2647800</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 458/ 16/ 17- H	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply and deliver complete set of furniture for DDG:CMS and for the Personal Assistant to DDG:CMS</p> <p><i>Meeting/Briefing Session:</i>Natalia Building Main Entrance,330 Langalibalele Street, Pietermaritzburg, 3201 31 August 2016, 10:00. Natalia Building Main Entrance,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 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> MN Buthelezi. Tel: 033-3952031</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 461/ 16/ 17- H	2016-09-02 at 11:00
<p>SUPPLY AND DELIVER: Pastoe chairs single (maroon)</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, Tel: 039 318 1113, Fax: 039 318 1040, Email: samkelisiwe.mjojeli@kznhealth.gov.za, Hours: 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 203/ 1617	2016-09-07 at 11:00
<p>Washing machine x 5</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING COMPULSORY</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. 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 419/ 16/ 17	2016-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver forensic uniform.</p> <p>Flight suits with name badges x 165, T-shirts x 165, Rain suits x 33, Reflective jackets x 33 , safety boots x 33 and socks 165 pairs.</p> <p>NB: Only local manufactured products with a prescribed minimum threshold for local content will be considered.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Z Nhleko. <i>Tel:</i> 035 550 2939. <i>Fax:</i> 035 572 1077 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15.</p> <p>Quotation documents will be available from 30 August to 07 September 2016. (Please note that quotation documents will not be faxed or emailed to suppliers)</p>	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 025/ 16/ 17-UMKH	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Chair Draughtsman x 12 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> N van Zyl Smit. <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	147/ 08/ 16	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Electric ICU beds x 5 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> S Singh. <i>Tel:</i> 033-3954212. <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	144/ 08/ 16	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Diagnostic set - including ophthalmic pieces x 75 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr Pillay. <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: De- partment of Health: Edendale Hospital	145/ 08/ 16	2016-09-07 at 11:00
<p>Stool no-castors metal 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> N van Zyl Smit. <i>Tel:</i> 033-3954149. <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: De- partment of Health: Edendale Hospital	146/ 08/ 16	2016-09-07 at 11:00
<p>VACCINE REFRIDGERATOR (UPRIGHT TYPE ONLY) GLASS DOOR <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> K CHEELMBROM. <i>Tel:</i> 0398347560. <i>Fax:</i> 0398341116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <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> 07:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ180/ 2016/ 2017	2016-09-02 at 11:00
<p>DOOR ENTRANCE MAT AND RUBBER MATS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> N/A <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 <i>For technical information please contact:</i> N. SOBUZA,N.O NGCONGO,M CHIYA. <i>Tel:</i> 039 834 7572/50/ 7603. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>For completion of bid documents please contact:</i> MISS I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> christthekinghosp.stores1@kznhealth.gov.za.</p>	KwaZulu-Natal: De- partment of Health: CHRIST THE KING HOSPITAL SUP- PLY CHAIN	ZNQ 173/ 16/ 17	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FLAIBED TROLLEY DOUBLE SHELF, CARDIAC TABLES, MATTRESS COVERS, RIPPLE PRESSURE MATTRESS, BACK REST FOR ADULT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> - <i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED NEXT INTO THE TENDER BOX BOX SITUATED NEXT TO SECURITY MAIN GATE. NO FAXED DOCUMENTS ARE ALLOWED <i>For technical information please contact:</i> MISS NGCUNGAMA. <i>Tel:</i> 039 834 7548. <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> MISS I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00. NO FAXED DOCUMENTS ARE ALLOWED.</p>	KwaZulu-Natal: Department of Health	ZNQ 175/ 16/ 17	2016-09-02 at 11:00
<p>SUPPLY AN DELIVER WALL MOUNTED SOUP DISPENSER, PAPER TOWELS CONTAINERS,TOILET PAPER ROLL HOLDERS, COMPLANT BOX, MIRROR-70CM X 85CM X 1CM, NOTICE BOARD.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> N/A <i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED TO THE TENDER BOX NEXT TO THE SECURITY GATE <i>For technical information please contact:</i> N SOBUZA/ST KWINANA/ TG ZONDI/ M CHIYA/ N O NGCONGO. <i>Tel:</i> 039 834 7572. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00. <i>For completion of bid documents please contact:</i> I.Z HLANGU, <i>Tel:</i> 039 834 7567, <i>Fax:</i> 0398341116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ178/ 16/ 17	2016-09-02 at 11:00
<p>SUPPLY AND DELIVER PLUMBING METERIAL.</p> <p><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> 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. <i>For completion of bid documents please contact:</i> I.Z HLANGU, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07H30-16H00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 103/ 16/ 17	2016-09-02 at 11:00
<p>SUPPLY, INSTALL AND DELIVER INDUSTRIAL ROLLER IRONER</p> <p><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> 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. <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 78/ 16/ 17	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HARD PLASTIC STACABLE CHAIRS BLACK IN COLOUR, COMPUTER STAND</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED NEXT TO SECURITY MAIN GATE.. N/A</p> <p><i>For technical information please contact:</i> LH DLADLA / M MTHEMBU. <i>Tel:</i> 039 834 7503. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> I.Z HLANGU, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07H30-16H00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ179/ 16/ 17	2016-09-02 at 11:00
<p>01X Remove and install cold room front panel, doors and frames</p> <p>NB: 1. Remove the existing stainless steel doors and replace with a new stainless steel doors (SABS Approved)</p> <p>2. Remove the existing stainless steel handle key and replace with a new complete handle key (SABS Approved)</p> <p>3. Seal where there is a gaps or holes causing air to entire inside the cold room</p> <p>4. Remove the existing stainless steel cold room doors frame and replace with new stainless steel frames, for any measurements, drawings spec will be attached in a documents</p> <p>5. For any measurement specification of drawings will be attached in a document</p> <p>6. The company that will render a service must be registered with a recognized stainless steel cold room</p> <p>7. The CIDB grading for project is 1EP</p> <p><i>Meeting/Briefing Session:</i>Documents will be available on site inspection . 29 August 2016, 10:00. Mseleni Hospital, Recreation hall.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> S Gumede. <i>Tel:</i> 035 574 1004 ext 221. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> phindile.khumalo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE or THANDI, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> phindile.khumalo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 310/ 16/ 17- H	2016-09-02 at 11:00
<p>Day to Day maintenance of the sewer treatment plant of six months contract</p> <p><i>Meeting/Briefing Session:</i>Site Meeting 13 September 2016, 11:00. St Mary's KwaMagwaza Hospital - Dining Hall.</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Andile Dladla. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 450 8248, <i>Fax:</i> 035 450 2050, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 327/ 16/ 17	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ 62/16 - DIGITAL CHAIR SCALES X4</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK <i>For technical information please contact:</i> MRS N NAIDOO (DIETICIAN). <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> nerini.naidoo@kznhealth.gov.za/Dumisani.ntuli@kznhealth.gov.za. <i>Hours:</i> 07h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NP MKHIZE/ MR. S NAIDOO, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3305564, <i>Email:</i> Nondumiso.mkhize@kznhealth.gov.za/ sagren.naidoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 62/ 16	2016-09-02 at 11:00
<p>Supply and deliver floor standing cold and hot water dispenser, colour silver and must have 1 year guarantee x 16.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> n/a, <i>Notes:</i> please attach a valid tax clearance certificate and BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031, Richards bay, 3900. Must be delivered in a sealed envelope</p> <p><i>For technical information please contact:</i> B M Mbuyazi. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> bongani.mbuyazi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted and companies must be registered with CSD (Central supplier database).</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	425/ 2016/ 2017	2016-09-16 at 11:00
<p>REPLACE FIRE DOORS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 30 August 2016, 11:00. Department of Health, Highway House, 83 King Cetshwayo Highway.</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 provided.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 23/ 05/ 16- 17	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HYGIENE SERVICES FOR A PERIOD OF 24 MONTHS</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 provided.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 134/ 05/ 16- 17	2016-09-02 at 11:00
<p>i) Repairs to maintenance office: ZNQ 053-16/17.</p> <p>ii) Building of the retaining wall: ZNQ 139-16/17.</p> <p>iii) Repairs to registry office: ZNQ 140-16/17.</p> <p>iv) Repairs to patients toilets: ZNQ 141-16/17.</p> <p><i>Meeting/Briefing Session:</i> YES 06 September 2016, 11:00. Venue : Newtown CHC Date : 06/09/2016 Time : 11:00.</p> <p><i>Bids obtainable from:</i> 1. A 1345 cnr King Bhekuzulu Road and Nhlwathi Crescent.Inanda 4310 -NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> NEWTOWN CHC, A1345 cnr King Bhekuzulu Road and Nhlwathi Crescent.Inanda 4310. Quotations must be on the official quotation form which shall be completed in all aspects and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mr BOM Ndlovu. <i>Tel:</i> 031- 510 9800. <i>Fax:</i> 031 -510 2918. <i>Hours:</i> 08H00 -15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs S. Xaba, <i>Tel:</i> 031 -510 9801, <i>Fax:</i> 031 -510 2918, <i>Hours:</i> Available office hours from 8am to 15pm.</p> <p>An original SARS and certified BBBEE certificate must be submitted to NEWTOWN CHC. An original tax clearance is compulsory regardless of price.Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified.</p>	KwaZulu-Natal: Department of Health: NEWTOWN CHC- SCM	ZNQ 053- 139- 140- 141- 16/ 17	2016-09-23 at 11:00
<p>Supply and deliver plumbing materials as per the attached list. All materials shall be SABS approved X270.</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> 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	125/ 16- 17	2016-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF OFFICE FURNITURE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 30/08/2016 TO 07/09/2016 NO DOCUMENT WILL BE ISSUED ON CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 <i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	223/ 16/ 17	2016-09-08 at 11:00
<p>Supply and Fit Signage of hlengisizwe chc x 1 Editing of patients right charter board x 6 Editing of Vision and Misssion board x 3</p> <p><i>Meeting/Briefing Session:</i>SITE INSPECTION 06 September 2016, 11:00. HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/ SHIP 3700.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 30/08/2016 TO 05/09/2016 no document will be issued on the site meeting date.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 <i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	225/ 16/ 17	2016-09-15 at 11:00
<p>MONTHLY MAINTANANCE OF MSUNDUZI CLINIC YARD - GRASS CUTTING</p> <p><i>Meeting/Briefing Session:</i>SITE INSPECTION 06 September 2016, 10:00. MSUNDUZI CLINIC, 9 MAGAYISE ROAD , CATO-RIDGE 3686.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 30/08/2016 TO 05/09/2016 no document will be issued on the site meeting date.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 <i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	224/ 16/ 17	2016-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER :*</p> <p>*BAR HIGH BACK SWIVEL CHAIRS</p> <p>*OFFICE CHAIR HIGH BACK WITH ARMREST SWIVEL CHAIR ON CASTORS</p> <p>*OFFICE VISITORS CHAIR SWIVEL CHAIR</p> <p>*OFFICE SAVER VISITORS CHAIR</p> <p>*OFFICE CHAIR WITHOUT ARMREST SWIVEL & TILT</p> <p>*OFFICE CHAIR HIGH BACK WITH PADDED ARMREST ON CASTORS STILL ARMREST TILTING MECHANISIM</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), Cost of Documents: N/A, Payment Details: N/A, Notes: please attach a certified BBBEE certificate on your document. Your document must be fully completed..</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: MR F.S Mpanza. Tel: 035 838 8780. Fax: 035 838 1959 Email: sbusiso.mpanza@kznhealth.gov.za. Hours: 07H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: MR A.N SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 07H00 - 16H00.</i></p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.258- 16/ 17	2016-09-06 at 11:00
<p>Supply and deliver Aquaplast 3.2mm thick splinting material x 2 boxes.</p> <p>Supply and deliver Vanilla 3.2mm thick splinting material x 2 boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Murchison Hospital , N2 Main Harding Road, Port Shepstone, Cost of Documents: NO COSTS</i></p> <p><i>Post or Deliver Bids to: Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</i></p> <p><i>For technical information please contact: Mr CM Gambushe. Tel: 039 6877 311. Fax: 039 6877 497 Email: mduduzi.gambushe@kznhealth.gov.za. Hours: 07h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Mrs PPS Mbambo, Tel: 039 6877 311, Fax: 039 6877 497, Email: silindile.mbambo@kznhealth.gov.za, Hours: 07h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H197/ 16/ 17	2016-09-05 at 11:00
<p>Supply and deliver Suction unit bed head type single mounted.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Murchison Hospital , N2 Main Harding Road, Port Shepstone, Cost of Documents: NO COSTS</i></p> <p><i>Post or Deliver Bids to: Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</i></p> <p><i>For technical information please contact: Mr CM Gambushe. Tel: 039 6877 311. Fax: 039 6877 497 Email: mduduzi.gambushe@kznhealth.gov.za. Hours: 07h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Mrs PPS Mbambo, Tel: 039 6877 311, Fax: 039 6877 497, Email: silindile.mbambo@kznhealth.gov.za, Hours: 07h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H280/ 16/ 17	2016-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Suction unit bed head type single mounted.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr CM Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H281/ 16/ 17	2016-09-05 at 11:00
<p>Supply and deliver Elastonet Beige 2m x 10m pressure garment material x 1 roll</p> <p>Supply and deliver Elastonet Dark Brown 2m x 10m pressure garment material x 1 roll</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr CM Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H195/ 16/ 17	2016-09-05 at 11:00
<p>Supply and deliver 25mm Velcro loop non adhesive beige 25m x 2 rolls.</p> <p>Supply and deliver 25mm Hook self adhesive white 25m x 2 rolls.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr CM Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H198/ 16/ 17	2016-09-05 at 11:00
<p>Supply and delivery of 20 000 student bags</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 05th September 2016 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 05 September 2016, 10:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A; 2. Email - N/A; 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T06/ 2016	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of 20 000 student diaries, 20 000 pencil cases and 20 000 pens.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 05th September 2016 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 05 September 2016, 10:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, Notes: Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. S. Mhlanga. Tel: (011) 730 6600. Fax: (011) 736 1489 Email: sydney@eec.edu.za. Hours: Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, Tel: (011) 730 6600, Fax: (011) 736 1489, Email: sydney@eec.edu.za, Hours: Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T07/ 2016	2016-09-30 at 11:00
<p>NEW OR CONSTRUCTION OF OFFICE ACCOMODATION: SASSA 649,75 m² WITH 20 COVERED PARKING BAYS IN THE CBD AREA OF SEKHING FOR PERIOD OF 60 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> NDPW REGIONAL OFFICE MMABATHO UNIT 3 23 September 2016, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, Cost of Documents: R 200.00, <i>Payment Details:</i> CASH ONLY, Notes: MMB 2016/022 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.D.Madumetsa. Tel: 082 849 8556. Hours: 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2016/ 022 LS	2016-09-23 at 11:00
<p>NEW OR CONSTRUCTION OF OFFICE ACCOMODATION: SASSA 642,50 m² WITH 28 COVERED PARKING BAYS IN THE CBD AREA OF VENTRSDORP.</p> <p><i>Meeting/Briefing Session:</i> NDPW REGIONAL OFFICE MMABATHO UNIT 3 23 September 2016, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, Cost of Documents: R 200.00, <i>Payment Details:</i> CASH ONLY, Notes: MMB 2016/019 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.D.Madumetsa. Tel: 082 849 8556. Hours: 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2016/ 019 LS	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEW OR CONSTRUCTION OF OFFICE ACCOMODATION: HOME AFFAIRS 2326,25 m² WITH 32 COVERED PARKING BAYS IN THE CBD AREA OF RUSTENBRG FOR PERIOD OF 60 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 23 September 2016, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/020 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.D.Madumetsa. <i>Tel:</i> 082 849 8556. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2016/ 020 LS	2016-09-23 at 11:00
<p>NEW OR CONSTRUCTION OF OFFICE ACCOMODATION: SASSA 371,25 m² WITH 23 COVERED PARKING BAYS IN THE CBD AREA OF RUSTENBURG FOR PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 23 September 2016, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/022 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.D.Madumetsa. <i>Tel:</i> 082 849 8556. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2016/ 024 LS	2016-09-23 at 11:00
<p>NEW OR CONSTRUCTION OF OFFICE ACCOMODATION: HOME AFFAIRS 3839,00 m² WITH 32 COVERED PARKING BAYS IN THE CBD AREA OF RUSTENBRG FOR PERIOD OF 60 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 23 September 2016, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/021 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.D.Madumetsa. <i>Tel:</i> 082 849 8556. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2016/ 021 LS	2016-09-23 at 11:00
<p>OFFICE ACCOMODATION: MINERAL RESOURCES MEASURING 1 705m² IN RUSTENBURG.</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 23 September 2016, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2014/125 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms Ipeleng Mabula. <i>Tel:</i> 082 744 6583. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2014/ 125 LS	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OFFICE ACCOMODATION : MINERAL RESOURCES MEASURING 2 785,33m² IN KLERKSDORP</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 14 September 2016, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2014/096 GS(re-advert).</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms.I.Mabula. <i>Tel:</i> 082 744 6582. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2014/ 096 LS	2016-09-23 at 11:00
<p>NEW OR CONSTRUCTION OF OFFICE ACCOMODATION: SASSA 722 m² WITH 20 COVERED PARKING BAYS IN THE CBD AREA OF TSWAING(DELAREYVILLE) FOR PERIOD OF 60 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 23 September 2016, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/022 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> MR.D.Madumetsa. <i>Tel:</i> 082 849 8556. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2016/ 023 LS	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Catering Services for Excelsior Place of Safety. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 06 September 2016 at 11h00, Newlands Park Centre, 9 Homedale Place Durban 06 September 2016, 11:00. Newlands Park Centre, 9 Homedale Place Durban, 06 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP. Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor, North Tower, Room 915. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB03/ DSD/ 2016	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Catering Services for Umlazi Place of Safety. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 06 September 2016 at 11h00, Newlands Park Centre, 9 Homedale Place Durban 06 September 2016, 11:00. Newlands Park Centre, 9 Homedale Place Durban, 06 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non refundable fee of R330.00 per set of bid document is payable. NB All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment..</p> <p><i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor North Tower Room 915. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNB04/ DSD/ 2016	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Catering Services for Greenfields Place of Safety.</p> <p>Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.</p> <p>B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points.</p> <p>Bids will be adjudicated in terms of Functionality, Price and Preference.</p> <p>Evaluation Criteria Weighting Points.</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20. 2. Competency and expertise of the company 25. 3. Competency and expertise of the Employee's on Site 30. 4. Financial Capacity 15. 5. Registration with Professional Bodies 10. <p>Total points=100, Minimum functionality score to qualify for further evaluation is 60.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 05 September 2016 at 11h00, Capital Towers Building, Auditorium 308 05 September 2016, 11:00. Capital Towers Building, Auditorium 308, 121 Chief Albert Luthuli, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 208 Hoosen Hafejee, Pietermaritzburg, 3200. A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 208 Hoosen Hafejee Pietermaritzburg 3200. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB01/ DSD/ 2016</p>	<p>2016-09-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Catering Services for Ocean View Place of Safety. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 06 September 2016 at 11h00, Newlands Park Centre, 9 Homedale Place Durban 06 September 2016, 11:00. Newlands Park Centre, 9 Homedale Place Durban, 06 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor, North Tower, Room 915. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB07/ DSD/ 2016</p>	<p>2016-09-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Catering Services for Osizweni Handicraft Centre. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points</p> <p>Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 08 September 2016 at 11h00, Charlestown Service Office, 941 Church Street Charlestown 08 September 2016, 11:00. Charlestown Service Office, 941 Church Street Charlestown, 08 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 108 Rolihlahla Drive, Peters Industrial, Ezakheni. A non refundable fee of R330.00 per set of bid document is payable.2. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 108 Rolihlahla Drive, Peters Industrial, Ezakheni. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB13/ DSD/ 2016</p>	<p>2016-09-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Catering Services for Valleyview Place of Safety. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60 <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 06 September 2016 at 11h00, Newlands Park Centre, 9 Homedale Place Durban 06 September 2016, 11:00. Newlands Park Centre, 9 Homedale Place Durban, 06 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor, North Tower, Room 915. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB05/ DSD/ 2016</p>	<p>2016-09-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Catering Services for Zakhe Place of Safety. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 06 September 2016 at 11h00, Newlands Park Centre, 9 Homedale Place Durban 06 September 2016, 11:00. Newlands Park Centre, 9 Homedale Place Durban, 06 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor, North Tower, Room 915. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB06/ DSD/ 2016</p>	<p>2016-09-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Catering Services for Kwabadala Old Age Home. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 07 September 2016 at 11h00, LA Building (LA Chamber), Prince Mangosuthu Street, Ulundi 07 September 2016, 11:00. LA Building (LA Chamber), Prince Mangosuthu Street, Ulundi. 07 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Prince Mangosuthu Street, 2nd floor Ulundi Admin Building. A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment. <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP. Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> Prince Mangosuthu Street, 2nd Floor, Ulundi Admin Building. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB09/ DSD/ 2016</p>	<p>2016-09-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Catering Services for Madadeni Rehabilitation Centre. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 08 September 2016 at 11h00, Charlestown Service Office, 941 Church Street Charlestown 08 September 2016, 11:00. Charlestown Service Office, 941 Church Street Charlestown, 08 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 108 Rolihlahla Drive, Peters Industrial, Ezakheni. A non refundable fee of R330.00 per set of bid document is payable.2. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 108 Rolihlahla Drive Peters Industrial Ezakheni. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB11/ DSD/ 2016	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Catering Services for Newlands Park Centre. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 06 September 2016 at 11h00, Newlands Park Centre, 9 Homedale Place Durban 06 September 2016, 11:00. Newlands Park Centre, 9 Homedale Place Durban, 06 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP. Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor, North Tower, Room 915. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB08/ DSD/ 2016</p>	<p>2016-09-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Catering Services for Princess Mkabayi Children's Home.</p> <p>Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.</p> <p>B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points</p> <p>Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10. <p>Total points=100, Minimum functionality score to qualify for further evaluation is 60.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 08 September 2016 at 11h00, Charlestown Service Office, 941 Church Street Charlestown 08 September 2016, 11:00. Charlestown Service Office, 941 Church Street Charlestown, 08 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 108 Rolihlahla Drive, Peters Industrial, Ezakheni. A non refundable fee of R330.00 per set of bid document is payable.2. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 108 Rolihlahla Drive Peters Industrial Ezakheni. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB14/ DSD/ 2016</p>	<p>2016-09-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Catering Services for Ngwelezane Place of Safety. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 07 September 2016 at 11H00 LA Building (LA Chamber), Prince Mangosuthu Street, Ulundi 07 September 2016, 11:00. Prince Mangosuthu Street, 2nd floor Ulundi Admin Building, 07 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Prince Mangosuthu Street, 2nd floor Ulundi Admin Building. A non refundable fee of R330.00 per set of bid document is payable., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> Prince Mangosuthu Street 2nd Floor Ulundi Admin Building. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB10/ DSD/ 2016	2016-09-21 at 11:00
<p>Provision of Catering Services for Sinethemba Child and Youth Care Centre. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 08 September 2016 at 11h00, Charlestown Service Office, 941 Church Street Charlestown 08 September 2016, 11:00. Charlestown Service Office, 941 Church Street Charlestown, 08 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 108 Rolihlahla Drive, Peters Industrial, Ezakheni. A non refundable fee of R330.00 per set of bid document is payable.2. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 108 Rolihlahla Drive Peters Industrial Ezakheni. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB15/ DSD/ 2016	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Catering Services for Newlands Park Centre. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 06 September 2016 at 11h00, Newlands Park Centre, 9 Homedale Place Durban 06 September 2016, 11:00. Newlands Park Centre, 9 Homedale Place Durban, 06 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment..</p> <p><i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor North Tower Room 915. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNB08/ DSD/ 2016	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Catering Services for Newcastle School of Industries. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 08 September 2016 at 11h00, Charlestown Service Office, 941 Church Street Charlestown 08 September 2016, 11:00. Charlestown Service Office, 941 Church Street Charlestown, 08 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 108 Rolihlahla Drive, Peters Industrial, Ezakheni. A non refundable fee of R330.00 per set of bid document is payable.2. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 108 Rolihlahla Drive Peters Industrial Ezakheni. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNB12/ DSD/ 2016	2016-09-22 at 11:00
<p>08 UNITS - DIALYSIS THERAPY CHAIR (height is adjustable from 290 mm.</p> <p>Back and Knee section, adjustable size 1300 - 1680mm, fluid resistant to blood, locking front brakes).</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, Tel: 035 901 7210, Fax: 035 794 1905, Email: siyabonga.mhlongo@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 95/ 16- 17	2016-09-07 at 11:00
<p>Procurement of Computer Hardware - RFP 024/2016</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held on the 17 June 2016 at 10H00, at the merSETA Head Office, 95 7th Avenue Cnr Rustenburg Road, Melville, Johannesburg</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. Tel: 010 219 3000. Fax: 086 670 1790 Email: tenders@merseta.org.za. Hours: 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, Tel: 010 219 3000, Fax: 086 670 1790, Email: tenders@merseta.org.za, Hours: 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP 024/ 2016	2016-09-19 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery of material and construction of a subsurface drainage system at Lemoendraai Wine Project (80/20), CIBD rating 2CE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection meeting will be held on the 01 September 2016 at 10:00 am. 01 September 2016, 10:00. The venue will be at Lemoendraai Wine Project on the N14 towards Keimoes.</p> <p><i>Bids obtainable from:</i> At the site meeting, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Failure to attend the site meeting will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House, 162, George Street, Kimberley, 8300, Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address</p> <p><i>For technical information please contact:</i> Mr Louis Potgieter. <i>Tel:</i> 083 411 5043. <i>Fax:</i> 054 334 0003 <i>Email:</i> pottiej.potgieter@gmail.com. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lionel Kock, <i>Tel:</i> 078 541 3489, <i>Fax:</i> 054 334 0003, <i>Email:</i> lionelkock24@gmail.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0185	2016-09-16 at 11:00
<p>PROCUREMENT OF A Cs-137 SEALED RADIATION SOURCE CAPSULE INCLUDING DELIVERY, SOURCE INSTALLATION AND COMMISSIONING.</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</p> <p><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) T0002	2016-09-16 at 11:00
<p>PROCUREMENT OF A CHROMATOGRAPH (GC) WITH MASS SELECTIVE DETECTOR FOR SPECIALISED GAS SAMPLES IN VARIOUS MATRICES INCLUDING DELIVERY, INSTALLATION, 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</p> <p><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) T0008	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a bench top automated ampoule filling and sealing machine including delivery, installation, 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</p> <p><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) T0023	2016-09-16 at 11:00
<p>SUPPLY AND DELIVERY OF RUN FLAT TYRE INSERT/ BANDS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS, NATIONALLY</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><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 7216, <i>Email:</i> nyembeN@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 25TV(16)	2016-09-23 at 11:00
<p>SUPPLY AND DELIVERY OF PROFICIENCY TESTS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 117 Cresswell Road Silverton 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road Silverton 0184.. N/A</p> <p><i>For technical information please contact:</i> Brig. LM Sizani. <i>Tel:</i> (012) 421 0593 / (012) 393 3707. <i>Fax:</i> 086 443 7461 <i>Email:</i> sizanilm@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>	National: South African Police Service: Forensic Services	Bid no. 19/ 1/ 9/ 1/ 26TD(16)	2016-09-27 at 11:00
<p>PROCUREMENT, DEPLOYMENT, MAINTENANCE, SUPPORT AND TRAINING OF A DATABASE PROTECTION SOLUTION FOR A THREE YEAR PERIOD FOR SITA.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 02 September 2016, 10:00. SITA Erasmuskloof Apollo Auditorium.</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> Thembeke Mdwarwa. <i>Tel:</i> 012 482 2780 <i>Email:</i> thembeke.mdwarwa@sita.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembeke Mdwarwa, <i>Tel:</i> 012 482 2780, <i>Email:</i> thembeke.mdwarwa@sita.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1452/ 2016	2016-09-19 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN ICT SERVICES PROVIDER TO PROVIDE MCAFEE ANTI-VIRUS INSTALLATION, IMPLEMENTATION MAINTENANCE AND SUPPORT SERVICES</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za , EMAIL: HMMAKO@CIPC.CO.ZA, TENDER BULLETIN OR NATIONAL TREASURY ETENDER PUBLICATION PORTAL, <i>Cost of Documents:</i> A FEE OF R 100.00 IS PAYABLE FOR THE BID DOCUMENT(NONE REFUNDABLE), <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION. BANK: ABSA, ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. NO LATE BIDS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Evans Mojanaga. <i>Tel:</i> 0123943971 <i>Email:</i> EMOjanaga@cipc.co.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Hans Mmako, <i>Tel:</i> 0123945332, <i>Email:</i> HMMako@cipc.co.za, <i>Hours:</i> 8h00 to 16h00.</p> <p>None.</p>	Gauteng: Companies and Intellectual Property Commission: FINANCE: SUPPLY CHAIN MANAGEMENT	08/ 2016- 2017	2016-09-28 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO PROVIDE CIPC WITH AN INFORMIX LICENSES.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za , EMAIL: HMMAKO@CIPC.CO.ZA, TENDER BULLETIN OR NATIONAL TREASURY ETENDER PUBLICATION PORTAL, <i>Cost of Documents:</i> A FEE OF R 100.00 IS PAYABLE FOR THE BID DOCUMENT(NONE REFUNDABLE), <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA, ACCOUNT NUMBER: 4055272046, <i>Notes:</i> Use Company Name as reference.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA. P.O. BOX 429, PRETORIA ,0001. No late Bids Will be accepted.</p> <p><i>For technical information please contact:</i> Mr Evans Mojanaga. <i>Tel:</i> 0123945520 <i>Email:</i> EMOjanaga@cipc.co.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Solomon Motshweni or Mr Hans Mmako, <i>Tel:</i> 0123945233/5332, <i>Email:</i> SMotshweni@cipc.co.za or HMMako@cipc.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>None.</p>	Gauteng: Companies and Intellectual Property Commission: Finance: Supply Chain Management	CIPC 09/ 2016-2017	2016-09-27 at 11:00
<p>Appointment of a service provider for purchasing servers (2X HP DL 380 G9) for the Seismology Department.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 02 September 2016, 11:00. CGS Head Office, 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> WWW.GEOSCIENCE.ORG.ZA The document will be available on the website on Friday, <i>Cost of Documents:</i> NO COST</p> <p><i>Post or Deliver Bids to:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Michelle Rosenberg, <i>Tel:</i> 0128411441/1251, <i>Email:</i> mrosenberg@geoscience.org.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly note the document will be available on Friday.</p>	Gauteng: Council for Geoscience: Seismology Department	CGS- 2016- 010	2016-09-26 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION :CCTV CAMERAS (QTY 02)</p> <p><i>Meeting/Briefing Session:</i>EG AND USHER MEMORIAL HOSPITAL 02 September 2016, 11:30. ANC BOARDROOM.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> east Griqualand and usher memorial hospital corner of elliot and the avenue street, koksta. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> T W Hlophe. <i>Tel:</i> 039 797 8153 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain (E.G Usher Memorial Hospital	224/ 16/ 17	2016-09-07 at 11:00
<p>SUPPLY AND INSTALL MID WALL SPLIT AIRCONDITIONER QTY =5; SUPPLY AND INSTALL 48 000 BTU/LR AIRCONDITIONER SPLIT UNIT QTY =1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 26/08/2016, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 138/ 16- 17	2016-09-02 at 11:00
<p>SUPPLY AND INSTALL 48 000 BTU/LR AIRCONDITIONER SPLIT UNIT QTY =1.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 26/08/2016, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 86/ 16- 17	2016-09-02 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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>Post or Deliver Bids to:</i> n/a</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	2016-09-02 at 11:00
<p>ADJUSTABLE PATIENT STRETCHERS WITH ACCESSORIES,ADJUSTABLE SURGEON CHAIRS WITH ANTISTATIC CUSHION,UNIVERSAL CIRCULAR SOCKET ROTARY CLAMP STAINLESS STEEL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL , 1 PETER HAUFF DRIVE , 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> L.H DLADLA. <i>Tel:</i> 039 834 7568/7. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 0h80 to15h00.</p> <p><i>For completion of bid documents please contact:</i> 0h80 to15h00, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 0h80 to15h00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL SUPPLY CHAIN	ZNQ 183/ 16/ 17	2016-09-02 at 11:00
<p>HYDROCONDUCTIVE LEVA FIBRE, HYDROGEL 15G, PARAFFIN GAUZE, ALGINATE FILLERS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL,1 PETER HAUFF DRIVE IXOPOI,3276,DOCUMENTS TO BE DEPOSITED INTHE TENDER BOX, THE TENDER BOX IS SITUATED NEXT TO SECURITY MAIN GATE</p> <p><i>For technical information please contact:</i> Mr BJ MKHIZE. <i>Tel:</i> 039 834 7567/8. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08h-15h00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08h-15h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT CHRIST THE KING HOSPITAL	ZNQ 160/ 16/ 17	2016-09-02 at 11:00
<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	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIDNEY DISHES ,PORTABLE SCREENS, STUDIOMETRE SCALE, ,STAINLESS STEEL WASH BASINS, PATIENT EXAMINATION BED,WHEELCHAIR WEIGHING SCALES, OXYGEN STAND.</p> <p><i>Meeting/Briefing Session: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	2016-09-02 at 11:00
<p>SUPPLY AND DELIVER HAEMOGLOBIN AND HB TEST CARDS</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 DIVE IXOPO,DOCUMENT TO BE DEPOSITED INTO THE TENDER BOX SITUATED NEXT TO SECURITY MAIN GATE. N/A</i></p> <p><i>For technical information please contact: Mr B.J MKHIZE. Tel: 039 834 7568/7. Fax: 039 834 1116 Email: christthekinghosp.stores1@kznhealth.gov.za. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Miss I.Z HLANGU, Tel: 039 834 7568/7, Email: christthekinghosp.stores1@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p> <p>NO FAXED DOCUMENT ARE ALLOWED.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 163/ 16/ 17	2016-09-02 at 11:00
<p>SUTURE NYLON , SUTURE VICRYL</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: MR BJ MKHIZE. 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 159/ 16/ 17	2016-09-02 at 11:00
<p>DIATHERMY PLATE, HYDROPHOBIC FILTER WITH HYGROSCOPIC HEAT AND MOISTURE,SCRATCH PAD- STERILE DIATHERMY ELECTO SURGICAL TIP CLEANER WITH ADHESIVE AND RADIO OPAQUE,DIATHERMY BLADES</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: N/A</i></p> <p><i>Post or Deliver Bids to: CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED TO THE TENDER BOX NEXT TO THE SECURITY GATE</i></p> <p><i>For technical information please contact: L H DLADLA. Tel: 039 834 7535. Fax: 039 834 1116 Email: christthekinghosp.stores1@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: I.Z HLANGU, Tel: 039 834 7567, Fax: 0398341116, Email: christthekinghosp.stores1@kznhealth.gov.za, Hours: 07:30-16:00.</i></p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ89/ 16/ 17	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED NEXT TO SECURITY MAIN GATE. N/A</p> <p><i>For technical information please contact:</i> L.H DLADLA. <i>Tel:</i> 039 834 7534/7535. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> I.Z HLANGU, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07H30-16H00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 102/ 16/ 17	2016-09-02 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.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED NEXT TO SECURITY MAIN GATE. N/A</p> <p><i>For technical information please contact:</i> L.H DLADLA. <i>Tel:</i> 039 834 7535/7534. <i>Fax:</i> 039 834 1116 <i>Email:</i> CHRISTTHEKINGHOSP.STORES1@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> I.Z HLANGU, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 834 1116, <i>Email:</i> Christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07H30-16H00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 98/ 16/ 17	2016-09-02 at 11:00
<p>SUPPLY AND DELIVER SURGICAL ITEMS AND(THEATRE INSTRUMENTS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED NEXT TO SECURITY MAIN GATE. N/A</p> <p><i>For technical information please contact:</i> L. H DLADLA. <i>Tel:</i> 039 834 7535/7534. <i>Fax:</i> 039 834 1116 <i>Email:</i> CHRISTTHEKINGHOSP.STORES1@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> I.Z HLANGU, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 834 1116, <i>Email:</i> CHRISTTHEKINGHOSP.STORES1@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H30-16H00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 89/ 16/ 17	2016-09-02 at 11:00
<p>MICROPOROUS CERAMIC CAVITY DRESSINGS, ATI-BIOFILM WOUND GEL, DEFIBRILLATOR CONDUCTING GEL,WOUND GEL 250G, WOUND IRRIGATIONS,RE-USABLE SLIDING SHEET,</p> <p><i>Meeting/Briefing Session:</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> T.G ZONDI. <i>Tel:</i> 039 834 7573. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> I.Z HLANGU, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07H30-16H00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 101/ 16/ 17	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A 3 SIZE WITH GLASS FOR DOH HAND WASHING POSTERS AND OTHER IPC LITERATURE</p> <p><i>Meeting/Briefing Session:</i></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 <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	ZNQ686/ 16- 17	2016-09-06 at 11:00
<p>SURGICAL SUNDRIES</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><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.</p> <p><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.</p> <p><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	2016-09-02 at 11:00
<p>Digital HB meter with strips</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 05/ 07/ 16- 17	2016-08-26 at 11:00
<p>BP Machine Wall mounted.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> eThekwini District Office ,Highway House ,83 King Cetshwayo Highway, <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 and Department Of Agriculture certification required must be attached..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ 198/ 06/ 16- 17	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HAEMOSTART GOLD HB STRIPS.</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 and CIBD certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested service must be according to specifications attached..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 279/ 08/ 16- 17	2016-09-02 at 11:00
<p>Portable BP Machine</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> eThekwini District Office, Highway House, 83 King Cetshwayo Highway, <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 and Department Of Agriculture certification required must be attached..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ 195/ 06/ 16- 17	2016-09-02 at 11:00
<p>BLOOD ALCOHOL KITS.</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 and CIBD certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested service must be according to specifications attached..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 16/ 05/ 16- 17	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TOXICOLOGY KITS</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 and CIBD certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested service must be according to specifications attached..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 290/ 08/ 16- 17	2016-09-02 at 11:00
<p>BLOOD ALCOHOL KITS</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 and CIBD certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested service must be according to specifications attached..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 295/ 08/ 16- 17	2016-09-02 at 11:00
<p>Gauze swabs non-sterile 100mm x 100mm 8ply (100 pcs in a pkts) (50 in a box)- 100 boxes.</p> <p><i>Meeting/Briefing Session:</i> Nil</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Andile Dladla. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 450 8248, <i>Fax:</i> 035 450 2050, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMK 288/ 16/ 17	2016-09-27 at 11:00
<p>Intensive Care Crib - (H.T.S Specification) - 01.</p> <p><i>Meeting/Briefing Session:</i> Nil</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital- SCM, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Andile Dladla. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 450 8248, <i>Fax:</i> 035 450 2050, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMK 328/ 16/ 17	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze swabs sterile 100mm x 100mm 8ply (500 pouches per case) - 100 boxes.</p> <p><i>Meeting/Briefing Session:</i> Nil</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Andile Dladla. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 450 8248, <i>Fax:</i> 035 450 2050, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 287/ 16/ 17	2016-09-27 at 11:00
<p>SUPPLY AND DELIVER AUTOSTERILE WATER FOR IRRIGATION USP 1000ML POUR BOTTLES</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</p> <p><i>For technical information please contact:</i> MR A MAHABIR. <i>Tel:</i> 032 294 8046. <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: Department of Health: APPELSBOSH	ZNQ 343/ 2016	2016-09-02 at 11:00
<p>MEDIUM MADIBA 2 GO BUGGIES,22'ADULT TUFFEE WHEELCHAIRS,LARGE MADIBA 2 GO,22' CUSHION WITH WATER PROOF CUSHION COVERS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> MISS N. MKHIZE. <i>Tel:</i> 039 834 7602/04. <i>Fax:</i> 039 834 1116 <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> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>NO FAXED DOCUMENTS ARE ALLOWED.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL SUPPLY CHAIN	ZNQ174/ 16/ 17	2016-09-02 at 11:00
<p>ANGLE POISE MOBILE SPOT LAMPS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE, DOCUMENTS TO BE DEPOSITED NEXT TO THE SECURITY GATE IN MAIN GATE</p> <p><i>For technical information please contact:</i> MLN MTHEMBU. <i>Tel:</i> 039 834 7503. <i>Fax:</i> 0398341116 <i>Email:</i> christtheking.stores1@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> IZ 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> 07:30-16:00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL SUPPLY CHAIN	ZNQ125/ 16/ 17	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Oxygen regulator with liter flow with two diss high-pressure outlets with check valve outlets(portable)(38); Oxygen regulator for bull-nose fitting (triple outlet) adjustable flow settings from 0-15 LPM(38)</p> <p><i>Meeting/Briefing Session:</i></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> Miss TP Dlamini. <i>Tel:</i> 039 834 8250. <i>Fax:</i> 0398341332 <i>Email:</i> thabile.dlamini@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.Z 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.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ39/ 2016- 17	2016-09-02 at 11:00
<p>Brother drum unit DR3215 (original Brother) Qty: 80 units</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 202/ 16- 17	2016-08-26 at 11:00
<p>200 Boxes, Water proof, bacteria proof dressing with see through absorbent pad, 30cm x 10cm, (Box/20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ 971/ 16/ 17	2016-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Boxes, Wound dressing, water proof and transparent permeable to moisture, adherent non-wooven dressing and bacteria proof 100 dressing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 953/ 16/ 17	2016-09-05 at 11:00
<p>200 Boxes, Water proof, bacteria proof dressing with see through absorbent pad, 35cm x 10cm, (Box/20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 972/ 16/ 17	2016-09-05 at 11:00
<p>3800 Pkts, Bandages crepe wooven cotton type 2, size: 100mm, (Pkt/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1022/ 16/ 17	2016-09-05 at 11:00
<p>250 Boxes, Hydro conductive wound dressing with cotton, viscose and polyester composition, 15cm x 20cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1019/ 16/ 17	2016-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>102 Units, Diagnostic sets-including ophthalmic pieces (wall mounted or portable)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. RSA Mthembu. <i>Tel:</i> 031 907 8506. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 948/ 16/ 17	2016-09-05 at 11:00
<p>300 Boxes, Wound dressing absorbent pad and low adherent wound contact layer water proof conformable barrier and bacteria proof, 20 dressings per box, size:25cmx10cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 951/ 16/ 17	2016-09-05 at 11:00
<p>Supply and install biometric access control systems 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 85- 16/ 17	2016-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing, Sterile for intravenous catheter placement x 360 boxes</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 86- 16/ 17	2016-09-29 at 11:00
<p>TUBE ENDOTRACHEAL ORAL CUFFED 6.0mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE</p> <p>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.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS P. 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 057/ 1617	2016-09-06 at 11:00
<p>CATHETER THORACIC WITH TROCAR 32Fg x 400mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS P. 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 059/ 1617	2016-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ONE YEAR CONTRACT</p> <p>1 Year Contract : UNITS X 1760 - SUPPLY OF - OPHTHALMIC CAUTERY LOW TEMPERATURE (FINE TIP). AS PER SPECIFICATION. NB: PLEASE PROVIDE SAMPLES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. 28 McCord Road, Overport , 4067, <i>Payment Details:</i> PROOF OF PAYMENT ATTACHED, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> McCord Provincial Eye Hospital , P.O Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. samples must be available for each adjudication process</p> <p><i>For technical information please contact:</i> Mr V Xulu. <i>Tel:</i> 031 - 2685753. <i>Fax:</i> 031- 2685910. <i>Hours:</i> 08H30 - 15 h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs C Andrews, <i>Tel:</i> 031- 2685916, <i>Fax:</i> 031-2685910, <i>Hours:</i> 08h30 - 15h00.</p> <p>An original SARS and Certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital . An Original tax Clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified . Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 446/ 16	2016-09-27 at 11:00
<p>ONE YEAR CONTRACT</p> <p>1 Year Contract : UNITS X 1000 - SUPPLY OF - ANGLED 2.4MM, 2.75MM, 3MM KERATOME BEVEL UP KNIFE, AS PER SPECIFICATION. NB: PLEASE PROVIDE SAMPLES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. 28 McCord Road , Overport , 4067, <i>Payment Details:</i> PROOF OF PAYMENT ATTACHED, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> McCord Provincial Eye Hospital, P.O Box 37587 , Overport 4067. Quotations must be on the official quotation form , which shall be completed in all aspects , and all information must be supplied . Samples must be available for each adjudication process</p> <p><i>For technical information please contact:</i> Mr V Xulu. <i>Tel:</i> 031-02685753. <i>Fax:</i> 031-2685910. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs C Andrews, <i>Tel:</i> 031- 2685916, <i>Fax:</i> 031- 2685910, <i>Hours:</i> 08h00 -15h00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital . An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days . All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 440/ 16	2016-09-27 at 11:00
<p>ONE YEAR CONTRACT</p> <p>1 Year Contract : UNITS X 34 - SUPPLY OF - IRIS FIXATED/ IRIS CLIPS LENS WITH DIFFERENT SIZES AS PER ATTACHED LIST, AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. 28 McCord Road, Overport, 4067, <i>Payment Details:</i> PROOF OF PAYMENT ATTACHED, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> McCord Provincial Eye Hospital , P.O Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process</p> <p><i>For technical information please contact:</i> Mr V Xulu. <i>Tel:</i> 031- 2685753. <i>Fax:</i> 031-2685910. <i>Hours:</i> 08h30 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs C Andrews, <i>Tel:</i> 031- 2685916, <i>Fax:</i> 031-2685910, <i>Hours:</i> 08h30 - 15h00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital . An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days . All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 444/ 16	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ONE YEAR CONTRACT</p> <p>1 Year Contract: UNITS x 1400 - SUPPLY OF - Extra Capsular Rigid Intra Ocular Lens with different sizes as per attached list. As per Specification. NB: PLEASE PROVIDE SAMPLES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: McCord Provincial Eye Hospital, 28 McCord Road, Overport, 4967, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital, P.O. Box 37587, Overport, 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrew, Tel: 031-2685916, Fax: 031-2685910, Hours: 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 448/ 16	2016-09-27 at 11:00
<p>ONE YEAR CONTRACT</p> <p>1 Year Contract: UNITS x 613 - SUPPLY OF - Foldable Single Piece Intra Ocular Lens with different sizes as per attached list As per Specification</p> <p>NB: PLEASE PROVIDE SAMPLES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: McCord Provincial Eye Hospital 28 McCord Road Overport 4967, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital, P.O. Box 37587, Overport, 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrew, Tel: 031-2685916, Fax: 031-2685910, Hours: 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 438/ 16	2016-09-27 at 11:00
<p>ONE YEAR CONTRACT</p> <p>1 Year Contract: UNITS x 2667 - SUPPLY OF - Thermal Wax Ribbons 110mm x 70m. As per Specification. NB: PLEASE PROVIDE SAMPLES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: McCord Provincial Eye Hospital, 28 McCord Road, Overport, 4967, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital, P.O. Box 37587, Overport, 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrew, Tel: 031-2685916, Fax: 031-2685910, Hours: 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 445/ 16	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ONE YEAR CONTRACT.</p> <p>1 Year Contract: UNITS x 1200 - SUPPLY OF - 15 Degree Ophthalmic Knife, As per Specification.</p> <p>NB: PLEASE PROVIDE SAMPLES.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: McCord Provincial Eye Hospital 28 McCord Road Overport 4967, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</i></p> <p><i>Post or Deliver Bids to: McCord Provincial Eye Hospital, P.O. Box 37587, Overport, 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</i></p> <p><i>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</i></p> <p><i>For completion of bid documents please contact: Mrs C Andrew, Tel: 031-2685916, Fax: 031-2685910, Hours: 08H30 - 15H00.</i></p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 442/ 16	2016-09-27 at 11:00
<p>ONE YEAR CONTRACT.</p> <p>1 Year Contract: UNITS x 4000 - SUPPLY OF - Eye Cover / Patches 6cm x 4.8cm, As per Specification.</p> <p>NB: PLEASE PROVIDE SAMPLES.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: McCord Provincial Eye Hospital 28 McCord Road Overport 4967, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</i></p> <p><i>Post or Deliver Bids to: McCord Provincial Eye Hospital, P.O. Box 37587, Overport, 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</i></p> <p><i>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</i></p> <p><i>For completion of bid documents please contact: Mrs C Andrew, Tel: 031-2685916, Fax: 031-2685910, Hours: 08H30 - 15H00.</i></p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 450/ 16	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ONE YEAR CONTRACT.</p> <p>1 Year Contract: UNITS X 21440 - SUPPLY OF - Eye Pads Sterile.</p> <p>As per Specification.</p> <p>NB: PLEASE PROVIDE SAMPLES.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport, 4067, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910 Email: VINCENT.XULU@KZNHEALTH.GOV.ZA. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Email: VINCENT.XULU@KZNHEALTH.GOV.ZA, Hours: 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 443/ 16	2016-09-27 at 11:00
<p>ONE YEAR CONTRACT</p> <p>1 Year Contract: UNITS x 560 - SUPPLY OF - Crescent Knife Angle Bevel Up. As per Specification. NB: PLEASE PROVIDE SAMPLES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: McCord Provincial Eye Hospital, 28 McCord Road, Overport, 4967, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital, P.O. Box 37587, Overport, 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrew, Tel: 031-2685916, Fax: 031-2685910, Hours: 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 447/ 16	2016-09-27 at 11:00
<p>ONE YEAR CONTRACT</p> <p>1 Year Contract: UNITS X 8000 - SUPPLY OF - Eye Cover / Patches 7.2cm x 5.6cm, As per Specification.</p> <p>NB: PLEASE PROVIDE SAMPLES.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 28 McCord Road,Overport , 4067, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 0HH30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 449/ 16	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ONE YEAR CONTRACT 1 Year Contract:UNITSx 493 - Supply of foldable Three Piece Intraocular Lens with different sizes as per attached list As per specification</p> <p>NB: PLEASE PROVIDE SAMPLES</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1. 28 McCord Road, Overport, 4067, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</i></p> <p><i>Post or Deliver Bids to: McCord Provincial Eye Hospital, P. O. Box 37587, Overport, 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process</i></p> <p><i>For technical information please contact: Mr V Xulu. Tel: 031 268 5753. Fax: 031 268 5910 Email: vincent.xulu@kznhealth.gov.za. Hours: 8h30 to 15h00.</i></p> <p><i>For completion of bid documents please contact: Mrs C Andrews, Tel: 031 268 5916, Fax: 031 268 5910, Email: cheryl.andrews@kznhealth.gov.za, Hours: 8h30 to 15h00.</i></p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: De- partment of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 439/ 16	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: Dental curing light</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, Cost of Documents: NO COSTS</i></p> <p><i>Post or Deliver Bids to: DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</i></p> <p><i>For completion of bid documents please contact: Ms. S Mjojeli, Tel: 039 318 1113, Fax: 039 318 1040, Email: samkelisiwe.mjojeli@kznhealth.gov.za, Hours: 08h00 - 16h00.</i></p>	KwaZulu-Natal: De- partment of Health: GAMALAKHE CHC	GCHC 202/ 1617	2016-09-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: Dental curing light</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, Cost of Documents: NO COSTS</i></p> <p><i>Post or Deliver Bids to: DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</i></p> <p><i>For completion of bid documents please contact: Ms. S Mjojeli, Tel: 039 318 1113, Fax: 039 318 1040, Email: samkelisiwe.mjojeli@kznhealth.gov.za, Hours: 08h00 - 16h00.</i></p>	KwaZulu-Natal: De- partment of Health: GAMALAKHE CHC	GCHC 202/ 1617	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Alginate Dressing 15 x 15cm. QTY: 500 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs N Mbatha. <i>Tel:</i> 034 328 8143. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 29/08/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 643/ 16- 17	2016-09-09 at 11:00
<p>Supply and deliver Alginate Dressing Containing silver 10 x 10cm. QTY: 800 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs N Mbatha. <i>Tel:</i> 034 328 8143. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 29/08/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 641/ 16- 17	2016-09-09 at 11:00
<p>Supply and deliver Foam Dressing Containing Silver (Non Adhesive Version) 15 x 15cm. QTY: 800 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs N Mbatha. <i>Tel:</i> 034 328 8143. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 29/08/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 639/ 16- 17	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Foam Dressing Containing Silver (Non Adhesive Version) 10 x 10cm</p> <p>QTY: 800 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs N Mbatha. <i>Tel:</i> 034 328 8143. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 29/08/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 642/ 16- 17	2016-09-09 at 11:00
<p>Supply and deliver Alginate Dressing Containing silver 15 x 15cm. QTY: 800 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6, MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs N Mbatha. <i>Tel:</i> 034 328 8143. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 29/08/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 640/ 16- 17	2016-09-09 at 11:00
<p>Supply and deliver 5 panel Velcro screens with wheels X 18</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available from 29 August 2016.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Main entrance gate. Documents to be deposited in the tender boxes provided</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ123/ 16/ 17	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Needle spinal 25G (pencil point) 90mm (box of 50) x 100 Boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 0333954241. <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	155/ 08/ 16	2016-09-07 at 11:00
<p>Plain gauze 100 x 100 x 8 ply (pkt of 100) x 1500 Pkts <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 0333954241. <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	154/ 08/ 16	2016-09-07 at 11:00
<p>Double lumen PUR catheter code: 127-17, size 5Fr, length: 40cm, lume: 2 x 0.7mm, flow rate: distal 9ml/min x 10 boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Lolo Molale. <i>Tel:</i> 0333954066. <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	143/ 08/ 16	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandage crepe woven cotton type 2- 150mm (stretched) x 750 Dzn</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 0333954241. <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	153/ 08/ 16	2016-09-07 at 11:00
<p>Swabs abdominal 450 x 370 x 4 ply, x-ray detectable (pouch of 5) x 7000 (Pouches)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 0333954241. <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	149/ 08/ 16	2016-09-07 at 11:00
<p>Paraffin gauze dressing 10 x 10 cm (box of 10) x 400 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 0333954241. <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	152/ 08/ 16	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tube silicone 204 x 40 Rolls</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 0333954241. <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	151/ 08/ 16	2016-09-07 at 11:00
<p>Canvas stretchers to be provided as emergency equipment to be used to evacuate patients in case of fire x 70 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> Miss PS Ngobese. <i>Tel:</i> 0333954262. <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	156/ 08/ 16	2016-09-07 at 11:00
<p>PICC 2.oFr double lumen catheters , code : 1252.235 Length 30cm x 100 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> Mrs NC Sithole. <i>Tel:</i> 0333954341. <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	231/ 09/ 15	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Examination Lamp Wall Mounted as per specification</p> <p>Quantity: 07</p> <p>Packaging: Units</p> <p>Contract Period: Once-Off</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 14 Moodie Street, Harding 4680 at Stores Department, Cost of Documents: NA, Payment Details: NA, Notes: NA.</p> <p>Post or Deliver Bids to: 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate</p> <p>For technical information please contact: Mr. Sibusiso Khuzwayo. Tel: (039) 433 1955 Ext 215/262. Fax: (039) 433 2415 Email: Sibusiso.Khuzwayo@kznhealth.gov.za. Hours: 07H30 TO 16H00.</p> <p>For completion of bid documents please contact: Mr S Khuzwayo, Tel: (039) 433 1955 Ext:215, Fax: (039) 433 2415, Email: Sibusiso.Khuzwayo@kznhealth.gov.za, Hours: 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 236/ 16/ 17	2016-09-16 at 11:00
<p>Examination Lamp Portable as per specification. Quantity: 06. Packaging: Units. Contract Period: Once-Off</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 14 Moodie Street, Harding 4680 at Stores Department, Cost of Documents: NA, Payment Details: NA, Notes: NA.</p> <p>Post or Deliver Bids to: 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate</p> <p>For technical information please contact: Mr. Sibusiso Khuzwayo. Tel: (039) 433 1955 Ext 215/262. Fax: (039) 433 2415 Email: Sibusiso.Khuzwayo@kznhealth.gov.za. Hours: 07H30 TO 16H00.</p> <p>For completion of bid documents please contact: Mr S Khuzwayo, Tel: (039) 433 1955 Ext:215, Fax: (039) 433 2415, Email: Sibusiso.Khuzwayo@kznhealth.gov.za, Hours: 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 235/ 16/ 17	2016-09-16 at 11:00
<p>Dressing Wound Hydrocapillary 10 X 10cm = 100 Boxes</p> <p>Dressing Wound Hydrocapillary 15 X 20cm = 100 Boxes</p> <p>Packaging: Box of 10 Dressings</p> <p>Dressing Wound Hydrocapillary 10 X 1M = 20 Boxes</p> <p>Dressing Wound Hydrocapillary 20 X 1M = 20 Boxes</p> <p>Packaging: Box of 5 Rolls</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 14 Moodie Street, Harding 4680 at Stores Department, Cost of Documents: NA, Payment Details: NA, Notes: NA.</p> <p>Post or Deliver Bids to: 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate</p> <p>For technical information please contact: Mr. Sibusiso Khuzwayo. Tel: (039) 433 1955 Ext 215/262. Fax: (039) 433 2415 Email: Sibusiso.Khuzwayo@kznhealth.gov.za. Hours: 07H30 TO 16H00.</p> <p>For completion of bid documents please contact: Mr S Khuzwayo, Tel: (039) 433 1955 Ext:215, Fax: (039) 433 2415, Email: Sibusiso.Khuzwayo@kznhealth.gov.za, Hours: 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted. Samples must be submitted with the documents on or before the closing date..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 234/ 16/ 17	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Haemoglobinmeter (portable) x 40 units.</p> <p>Specification HTS No. E143 (electronic).</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Quotation and specification documents to be collected from scm office between 8h00 to 15h30..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zng number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 71/ 16	2016-09-09 at 11:00
<p>Nebulizer (electronic) x 30 units; HTS specification no. A8 (Anaesthetics)</p> <p><i>Meeting/Briefing Session:</i> No site meeting. . Nil..</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 , <i>Cost of Documents:</i> free</p> <p><i>Post or Deliver Bids to:</i> 541 Boom street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zng number. <i>For technical information please contact:</i> Mr A Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Est boom chc.	ZNQ 70/ 16	2016-09-09 at 11:00
<p>Janitor trolley with two way bucket x 11 units.</p> <p><i>Meeting/Briefing Session:</i> No site meeting . Nil.</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Nil, <i>Notes:</i> Quotation and specification documents to be collected from scm office between 8h00 to 15h30..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zng number. <i>For technical information please contact:</i> Mr. A Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Clinics under East boom	ZNQ 104/ 16	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transparent Film Dressing Frame Style 10 x 12cm x 160 Boxes(Box of 80 Units)</p> <p>This is a 8 months periodic contract,20 Boxes will be ordered monthly. Price must be fixed for the 8 months contract, Should a National or Provincial contract be awarded this contract will be terminated</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Imbalenhle Clinic-Stores Department, Cost of Documents: R20, Payment Details: Payment to be made at Imbalenhle CHC Patient Administration Department, Notes: Please attach proof of payment on documents.</i></p> <p><i>Post or Deliver Bids to: Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Mr. R. Ramnandan. Tel: 033-3989100. Fax: 033-398 2600 Email: rajesh.ramnandan@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr.R.Ramnandan, Tel: 033-3989148, Fax: 033-3982600, Email: rajesh.ramnandan@kznhealth.gov.za, Hours: 09H00-15H00.</i></p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	33/ 02/ 15	2016-09-01 at 11:00
<p>Transparent Film Dressing Frame Style 10 x 12cm x 160 Boxes(Box of 80 Units).</p> <p>This is a 8 months periodic contract,20 Boxes will be ordered monthly. Price must be fixed for the 8 months contract, Should a National or Provincial contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Imbalenhle Clinic-Stores Department, Cost of Documents: R20, Payment Details: Payment to be made at Imbalenhle CHC Patient Administration Department, Notes: Please attach proof of payment on documents.</i></p> <p><i>Post or Deliver Bids to: Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Mr. R. Ramnandan. Tel: 033-3989100. Fax: 033-398 2600 Email: rajesh.ramnandan@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr.R.Ramnandan, Tel: 033-3989148, Fax: 033-3982600, Email: rajesh.ramnandan@kznhealth.gov.za, Hours: 09H00-15H00.</i></p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	33/ 02/ 15	2016-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transparent Film Dressing Frame Style 10 x 25cm x 120 Boxes(Box of 50 units).</p> <p>This is a 6 months periodic contract,20 Boxes will be ordered monthly.</p> <p>Price must be fixed for the 6 months contract, Should a National or Provincial contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> R20, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department, <i>Notes:</i> Please attach proof of payment on documents.</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr R Ramnandan. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr.R.Ramnandan, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-3982600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	32/ 02/ 15	2016-09-01 at 11:00
<p>Transparent Film Dressing Frame Style 10 x 25cm x 120 Boxes(Box of 50 units)</p> <p>This is a 6 months periodic contract,20 Boxes will be ordered monthly.</p> <p>Price must be fixed for the 6 months contract, Should a National or Provincial contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> R20, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department, <i>Notes:</i> Please attach proof of payment on documents.</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr R Ramnandan. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr.R.Ramnandan, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-3982600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	32/ 02/ 15	2016-09-01 at 11:00
<p>TONER TN3250 BROTHER - ORIGINAL - 60 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: De- partment of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 668 / 2016 - 17	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 CASES OF 500 - SWABS GAUZE STERILE 100X100X8PLY</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 102/ 16- 17	2016-09-07 at 11:00
<p>5000 PACKETS OF 100 - SWABS GAUZE NON - STERILE 100 X 100 X 8PLY</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 101/ 16- 17	2016-09-07 at 11:00
<p>600 PACKETS OF 25 - SWABS ABDOMINAL NON STERILE 370X450X6PLY</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 103/ 16- 17	2016-09-07 at 11:00
<p>1440 ROLLS - BANDAGE FERROUS ELASTIC ADHESIVE 100MM</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 100/ 16- 17	2016-09-07 at 11:00
<p>150 BOXES OF 10 - DRESSING OPSITE 280 X 450CM.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 97/ 16- 17	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 000 UNITS - SET ADMINISTRATION 15/20 DROPS.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 98/ 16- 17	2016-09-07 at 11:00
<p>1440 ROLLS - BANDAGE FERROUS ELASTIC ADHESIVE 75MM.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 96	2016-09-07 at 11:00
<p>4000 UNITS - SET DIAL A FLO.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 99/ 16- 17	2016-09-07 at 11:00
<p>REQUEST FOR INFORMATION OUTRIGHT PURCHASE/ RENTAL FOR 2X CULTURE MEDIA PREPARATOR AND AN AUTOMATED CULTURE MEDIA PREPARATORY SYSTEM FOR THE NHLS FOR A PERIOD OF 5 YEARS</p> <p><i>Meeting/Briefing Session:NO-COMPULSORY BRIEFING SESSION WILL BE HELD</i></p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> Document will be obtained for free, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFI005- 16- 17	2016-09-23 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF FROZEN VEGETABLES FOR THE CATERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A ONE (1) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Supplies Department, First Floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Miss C Alkaster, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925</p> <p>. Completed bid documents to be returned on or before 30 September 2016, 11:00am.</p> <p><i>For technical information please contact:</i> Mrs A . Van Schalkwyk(GSH) / Mr C. Higgins (RXH). <i>Tel:</i> 021 404 4042 / 021 483 0895 <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za / Clint.Higgins@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Chrizzell Alkaster, <i>Tel:</i> 021 404 6480, <i>Fax:</i> 021 404 2317, <i>Email:</i> Chrizzell.Alkaster@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: Groote Schuur Hospital & Red Cross War Memorial Children's Hospital, Catering Departments	GSH PT61/ 2016	2016-09-30 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TONER CARTRIDGE BROTHER TN 3185 BLACK (30 UNITS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060 (SCM DEPT), <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR Y. NAIDOO. <i>Tel:</i> 031 4515050 <i>Email:</i> yuntran.naidoo@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ197/ 16	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINTING IN COLOUR & BINDING OF 2 X POLICY DOCUMENTS (+- 400 PAGES EACH DOCUMENT)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/ Bag X 6661, Newcastle, 2940. All quotations can be posted or must be deposited in the tender box situated at the Ground floor (no faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> KHAYA MTHETHWA / SKHUMBUBO NDWANDWE. <i>Tel:</i> 034 3287030 / 7054. <i>Fax:</i> 034 312 3122 <i>Email:</i> khaya.mthethwa@kznhealth.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 : 057/ 16/ 17	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Learner Teacher Support Material (LTSM) Supply, Management and Distribution of School Stationery for the Department of Basic Education for the period ending 31 July 2018</p> <p><i>Meeting/Briefing Session:</i> 06 September 2016, 10:00. Department of Basic Education; Conference Centre; Sol Plaatjie House; 222 Struben Street; Pretoria.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: www.ocpo.treasury.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Sifiso Sibiyi. <i>Tel:</i> 012 357 4252. <i>Fax:</i> n/a <i>Email:</i> sibiyi.s@dbe.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Brenda Mashifane, <i>Tel:</i> 012 315 5877, <i>Fax:</i> 086 620 5063, <i>Email:</i> Brenda.Mashifane@treasury.gov.za, <i>Hours:</i> 7H30 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT17- 1- 2015	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Learner Teacher Support Material (LTSM) Supply, Management and Distribution of School Textbooks for the Department of Basic Education for the period ending 31 July 2-18</p> <p><i>Meeting/Briefing Session:</i> 06 September 2016, 10:00. Department of Basic Education; Conference Centre; Sol Plaatjie House; 222 Struben Street; Pretoria.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: www.ocpo.treasury.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Sifiso Sibiyi. <i>Tel:</i> 012 357 4252. <i>Fax:</i> n/a <i>Email:</i> sibiyi.s@dbe.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Brenda Mashifane, <i>Tel:</i> 012 315 5877, <i>Fax:</i> 086 620 5063, <i>Email:</i> Brenda.Mashifane@treasury.gov.za, <i>Hours:</i> 7H30 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT7- 1- 2015	2016-09-16 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF FULLY COMPLETE OF PARKAGE OF A MODERN 6 POINT OF HIRING BONE MILKING MACHINE.</p> <p><i>Meeting/Briefing Session:</i> N/A . NA.</p> <p><i>Bids obtainable from:</i> LOGISTICS OFFICES, KRUGER STREET, PRISON FARM, BARBERTON, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL ONLY BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X611 BARBERTON 1300. Completed documents must be delivered to Logistics Offices (tender box), Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> Dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p>	Mpumalanga: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	BAR6/ 2016	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>E-LEARNING GAME-CHANGER TO SUPPLY AND DELIVER WINDOWS LEARNER DEVICES AND CHARGING/STORAGE TROLLEYS TO 16 SELECTED SCHOOLS.</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 13 September 2016, 13:30. GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 2ND FLOOR, CONFERENCE ROOM no. 4..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box <i>For technical information please contact:</i> A Aziz. <i>Tel:</i> 021 467 2966. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Abdurouf.Aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> A Aziz, <i>Tel:</i> 021 467 2966, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Abdurouf.Aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD).</p>	Western Cape: Department of Education: Directorate: Curriculum FET	BWCED 2353/ 16	2016-09-23 at 11:00
<p>Remedial cleaning of the diesel tanks and purification of the diesel on the generators at Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i> Bidders to specialize in diesel cleaning and proof to be submitted with the bid 07 September 2016, 10:00. SCM, Townhill Hospital.</p> <p><i>Bids obtainable from:</i> SCM Department, Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200, <i>Cost of Documents:</i> R 20.00, <i>Payment Details:</i> Payment to be made at the Revenue Department, Townhill Hospital on day of site meeting, <i>Notes:</i> Documents will be issued on 7 September 2016 from 8H45 TO 9H45 after proof of payment is presented..</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. No fax/ e-mailed documents will be accepted. Completed documents will not be accepted without proof of payment. <i>For technical information please contact:</i> Mr. R. Jerrier. <i>Tel:</i> (033) 341-5591. <i>Hours:</i> 7H30 - 16H00 (Mon - Fri).</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> (033) 341-5595, <i>Hours:</i> 7H30 - 16H00n (Mon - Fri).</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 256/ 16	2016-09-15 at 11:00
<p>Replace kitchen cupboards, sinks and Doctors room taps with elbow taps in wards and departments at Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i> Bidders to be NHBRC registered + CIDB 1GB + CIDB 1SO and proof to be submitted with bid. IOPSA registration would be an advantage 06 September 2016, 10:00. SCM, Townhill Hospital.</p> <p><i>Bids obtainable from:</i> SCM Department, Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200, <i>Cost of Documents:</i> R 20.00, <i>Payment Details:</i> Payment to be made at the Revenue Department, Townhill Hospital on day of site meeting, <i>Notes:</i> Documents will be issued on 6 September 2016 from 8h45 to 9h45 after proof of payment is presented.</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. No fax/ e-mailed documents will be accepted. Completed documents will not be accepted without proof of payment. <i>For technical information please contact:</i> Mr. R. Jerrier. <i>Tel:</i> (033) 341-5591. <i>Hours:</i> 7H30 - 16H00 (Mon - Fri).</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> (033) 341-5595, <i>Hours:</i> 7H30 - 16H00 (Mon - Fri).</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 299/ 16	2016-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>General waste collection contract for one year at Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i> Bidders to have authorised permits, licences to dispose of general waste. Proof to be submitted with bid. 08 September 2016, 10:00. SCM, Townhill Hospital.</p> <p><i>Bids obtainable from:</i> SCM Department, Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200, <i>Cost of Documents:</i> R 20.00, <i>Payment Details:</i> Payment to be made at the Revenue Department, Townhill Hospital on day of site meeting, <i>Notes:</i> Bid documents will only be issued on 08/09/2016 from 8H45 to 9H45 after proof of payment.</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. No fax/ e-mail documents will be accepted. Completed documents will not be accepted without Proof of Payment</p> <p><i>For technical information please contact:</i> Ms M.S Kaphasha. <i>Tel:</i> (033) 341-5692. <i>Hours:</i> 7H30 - 16H00 (Mon - Fri).</p> <p><i>For completion of bid documents please contact:</i> R. Budhram, <i>Tel:</i> (033) 341-5595, <i>Hours:</i> 7H30 - 16H00.</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 18/ 16	2016-09-15 at 11:00
<p>SERVICNG: STEAM RETICULATION SYSTEM.</p> <p><i>Meeting/Briefing Session:</i> EG & USHER MEMORIAL HOSPITAL 02 September 2016, 11:15. ANC BOARDROOM.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> east Griqualand and usher memorial hospital corner of elliot and the avenue street, koksta. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> T W Hlophe. <i>Tel:</i> 039 797 8153 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	22316/ 17	2016-09-07 at 11:00
<p>SERVICE: FIRST AND SECOND PHASE AIR CONDITIONERS (QTY 92) SERVICING: SPILT AIR CONDITIONER (QTY 03) SERVICING: SPILT PHARMACY AIR CONDITIONER (QTY 01) SERVICING: SPILT CONTAINER AIR CONDITIONER (QTY 02)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> east Griqualand and usher memorial hospital corner of elliot and the avenue street, koksta. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> T W Hlophe. <i>Tel:</i> 039 797 8153 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	22316/ 17	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Deliver & Install: New Cladding for boiler 1 and 2 (02). NB: The bid documents will only be available on compulsory date for site briefing.</p> <p><i>Meeting/Briefing Session:</i> East Griqualand and usher memorial hospital corner of Elliot and the avenue street, Kokstad. 25 August 2016, 11:00. East Griqualand and usher memorial hospital corner of Elliot and the avenue street, Kokstad. in the ANC boardroom.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> lwazi Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	218/ 16/ 17	2016-09-07 at 11:00
<p>SERVICING: SUCTION PLANT ROOMS (QTY 01).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> east Griqualand and usher memorial hospital corner of elliot and the avenue street, koksta. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> T W Hlophe. <i>Tel:</i> 039 797 8153 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	219/ 16/ 17	2016-09-07 at 11:00
<p>REPAIR AND SERVICING: THEATRE TABLES (QTY 03).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> east Griqualand and usher memorial hospital corner of elliot and the avenue street, koksta. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> T W Hlophe. <i>Tel:</i> 039 797 8153 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	22516/ 17	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING: PARTICLE COUNTS IN OPERATING THEATRE ROOMS (QTY 03).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> east Griqualand and usher memorial hospital corner of elliot and the avenue street, koksta. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> T W Hlophe. <i>Tel:</i> 039 797 8153 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	221/ 16/ 17	2016-09-07 at 11:00
<p>SERVICING : UP-GRADING OF D-WARD CALORIFIER PLANT ROOM (QTY 01)</p> <p>NB: ADDITION SPECIFICATION WILL BE ATTACHED TO BID DOCUMENT</p> <p><i>Meeting/Briefing Session:</i>EG & USHER MEMORIAL HOSPITAL 02 September 2016, 11:00. ANC BOARDROOM.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> east Griqualand and usher memorial hospital corner of elliot and the avenue street, koksta. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> T W Hlophe. <i>Tel:</i> 039 797 8153 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	220/ 16/ 17	2016-09-07 at 11:00
<p>Servicing: of Heavy Furnace Oil (HFO) Pump Motors (02)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate,CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> lwazi Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	215/ 16/ 17	2016-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>8 X Repairs and renovations of ablutions: Male, Female, open plan toilets at Natalia Building.</p> <p><i>Meeting/Briefing Session:</i> Natalia Building -1 Basement workshops, 330 Langalibalele Street, Pietermaritzburg, 3201 30 August 2016, 10:30. Natalia Building -1 Basement workshops, 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, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele. Tel: 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 420/ 16/ 17- H	2016-09-02 at 11:00
<p>Pest control services for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site meeting 30 August 2016, 09:00. CATO MANOR CHC.</p> <p><i>Bids obtainable from:</i> Documents available on date of site, <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 according to specification and Department Of Agriculture certification required must be attached..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ 196/ 06/ 16- 17	2016-09-02 at 11:00
<p>Transportation and collection of corpses from various facilities in KZN.</p> <p>- St Mary's KwaMagwaza Hospital to Durban & back to St Mary's KwaMagwaza Hospital - 396km</p> <p>- St Mary's KwaMagwaza Hospital to Gingindlovu & back to St Mary's KwaMagwaza Hospital - 158km</p> <p>- St Mary's KwaMagwaza Hospital to Richards Bay & back to St Mary's KwaMagwaza Hospital - 190km</p> <p>- St Mary's KwaMagwaza Hospital to Empangeni & back to St Mary's KwaMagwaza Hospital - 175km</p> <p>NB: STARTING POINT WILL BE ST MARY'S KWAMAGWAZA HOSPITAL TO COLLECT RELATIVES IN ORDER TO IDENTIFY DECEASED NEED TO BE COLLECTED</p> <p><i>Meeting/Briefing Session:</i> Nil</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Andile Dladla. Tel: 035 450 8248. Fax: 035 450 2050 Email: N/A. Hours: 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla, Tel: 035 450 8248, Fax: 035 450 2050, Email: Andile.Shandu@kznhealth.gov.za, Hours: 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 329/ 16/ 17	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and repair security fencing at Mvutshini clinic, as per attached specification x30m</p> <p><i>Meeting/Briefing Session:</i> Contractors have to do own measurement. 06 September 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: Department of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	383/ 16- 17	2016-09-06 at 11:00
<p>Major Service of Grass cutting machines</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 at the institution only (no faxed documents are allowed).</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> Mrs Z.Ngaleka, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> zama.cebisa@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 Management	ZNQ 78/ 05/ 2016/ 2017	2016-09-07 at 11:00
<p>Major Service of Wood working Machine, AUSTRO</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 at the institution only (no faxed documents are allowed).</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> Mrs Z.Ngaleka, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> zama.cebisa@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 Management	ZNQ 164/ 07/ 2016/ 2017	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>36 Months service of autoclave at Theatre</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 at the institution only(no faxed documents are allowed).</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> Mrs Z.Ngaleka, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> zama.cebisa@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 Management	ZNQ 64/ 04/ 2016/ 2017	2016-09-07 at 11:00
<p>Major Service of Medical gas</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 at the institution only(no faxed documents are allowed).</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> Mrs Z.Ngaleka, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> zama.cebisa@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 Management	ZNQ 142/ 06/ 2016/ 2017	2016-09-07 at 11:00
<p>Major Service of Air condition</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 at the institution only(no faxed documents are allowed).</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> Mrs Z.Ngaleka, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> zama.cebisa@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 Management	ZNQ 165/ 04/ 2016/ 2017	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Air conditioner Filtration</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 at the institution only(no faxed documents are allowed).</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> Mrs Z.Ngaleka, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> zama.cebisa@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 Management	ZNQ 141/ 06/ 2016/ 2017	2016-09-07 at 11:00
<p>NURSES STAINLESS LOCKERS (12 COMPARTMENT)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL SCM OFFICE, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL JACOBS 4026. HAND DELIVERY TO THE BLUE TENDER BOX.</p> <p><i>For technical information please contact:</i> ALLEN MOODLEY. <i>Tel:</i> 031 460 5238. <i>Fax:</i> 031 460 5308 <i>Email:</i> allen.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.F. ZONDI, <i>Tel:</i> 031 460 5307, <i>Fax:</i> 031 460 5308, <i>Email:</i> wentworth.scm@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p>	KwaZulu-Natal: Department of Health: SCM WENTWORTH HOSPITAL.	ZNQ 476/ 2016-17Gaz	2016-09-27 at 11:00
<p>PLUMBING MATERIAL (AS PER LIST)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060 (SCM DEPT), <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR B.B. MDUNGE. <i>Tel:</i> 031 4515008. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ194/ 16	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TENDERS ARE INVITED FOR THE FOLLOWING:</p> <ol style="list-style-type: none"> 1. REMOVE AND RELOCATE PUBLIC ADDRESS SYSTEM @ PHOENIX COMMUNITY HEALTH CENTRE 2. TEST ALL SPEAKERS FOR AUDIBILITY & MUST BE FULLY FUNCTIONAL 3. REPAIR OR REPLACE THOSE THAT ARE NOT <p>DETAILED SPECIFICATION WILL BE GIVEN ON THE DAY OF THE SITE MEETING.</p> <p><i>Meeting/Briefing Session:</i> 1. DOCUMENTS TO BE COLLECTED ON DAY OF SITE MEETING. 2. SIGHT REGISTER MUST BE SIGNED 3. ONLY THOSE ATTENDING SITE MEETING QUALIFY TO TENDER 15 September 2016, 11:00. PHOENIX COMMUNITY HEALTH CENTRE (STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 130 / 2016	2016-09-26 at 11:00
<p>DESCRIPTION</p> <p>1 Suply & install Red steel container for HCRW 3m x 2.50m LxBxH at Ntumeni Clinic ,this project include Water supply,electricity and air conditioning x 01</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 02 September 2016, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> N L DLAMINI. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> buhle.hlongwane76@gmail.com. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 288/ 2016/ 17	2016-09-09 at 11:00
<p>DESCRIPTION</p> <p>1 Suply & deliver stainless steel SHE bins x 68</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> N L DLAMINI. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> buhle.hlongwane76@gmail.com. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 191/ 2016/ 17	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1Suply & install wall mounted sharp container stands for two ten litre buckets x 44</p> <p><i>Meeting/Briefing Session:</i>MBONGOLWANE HOSPITAL 02 September 2016, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126,KWA-PETT,3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> N L DLAMINI. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> buhle.hlongwane76@gmail.com. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to16:00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 190/ 2016/ 17	2016-09-09 at 11:00
<p>1Suply & install,fit curtain rails & curtains in the Hospital residences x 01</p> <p><i>Meeting/Briefing Session:</i>MBONGOLWANE HOSPITAL 02 September 2016, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126,KWA-PETT,3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> N L DLAMINI. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> buhle.hlongwane76@gmail.com. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to16:00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 188/ 2016/ 17	2016-09-09 at 11:00
<p>1Suply & install double door galvanised cage ,lockable and shelktered from direct sunlight,two sinage for infectious & general waste x 07</p> <p><i>Meeting/Briefing Session:</i>MBONGOLWANE HOSPITAL 02 September 2016, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126,KWA-PETT,3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> N L DLAMINI. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> buhle.hlongwane76@gmail.com. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to16:00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 186/ 2016/ 17	2016-09-09 at 11:00
<p>1Suply & deliver electronic tablet counter x 01</p> <p><i>Meeting/Briefing Session:</i>MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126,KWA-PETT,3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> N L DLAMINI. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> buhle.hlongwane76@gmail.com. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to16:00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 189/ 2016/ 17	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1Supply & install internal signage that will show ,direct patient,community to different part of the Hospital</p> <p><i>Meeting/Briefing Session:</i>MBONGOLWANE HOSPITAL 02 September 2016, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126,KWAPETT,3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> N L DLAMINI. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> buhle.hlongwane76@gmail.com. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 287/ 2016/ 17	2016-09-09 at 11:00
<p>SUPPLY AND DELIVER TITO-METAL,PLASTIC FEEDING MUGS, WHIST FOR MIXING MILK METAL TYPE AND METAL HANDLE, CABRILATED CLEAR PLASTIC JUGS, BIN WITH COVER, ELETRIC EXTENSION CORD, PLASTIC COOLER BOX, WATER DISPENSER, WATER COOLER SPRING WATER BOTTLE, PLASTIC BRAIZER BINS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL,1 PETER HAUFF DRIVE IXOPOI,3276,DOCUMENTS TO BE DEPOSITED INTHE TENDER BOX, THE TENDER BOX IS SITUATED NEXT TO SECURITY MAIN GATE</p> <p><i>For technical information please contact:</i> REETISH SUNNY MUNGUIR/N SOBUZA/TG ZONDI/SE MPOFU/NO NGCONGO/K CHEELMBRON/. <i>Tel:</i> 039 834 7572. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08h-15h00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08h-15h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT CHRIST THE KING HOSPITAL	ZNQ 134/ 16/ 17	2016-09-02 at 11:00
<p>Replace wash hand basin and taps with medical elbow taps x12</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site inspection meeting 02 September 2016, 10:00. Richmond hospital VCT Hall.</p> <p><i>Bids obtainable from:</i> Durban road ,Richmond SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133 Richmond 3780. Durban road Richmond 3780</p> <p><i>For technical information please contact:</i> Miss S Khumalo. <i>Tel:</i> 033 212 2170 ext:210. <i>Fax:</i> 033 212 3450 <i>Email:</i> sibongile.khumalo@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nozipho, <i>Tel:</i> 033 212 2170 ext:268, <i>Fax:</i> 033 212 3450, <i>Email:</i> esther.makathini@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must submit an original Tax clearance certificate ,certified copy of BBBEE/ME certificate and CIDB Grading 1ME. Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic,telephonic ,facsimile and late bids will not be accepted..</p>	KwaZulu-Natal: Department of Health Richmond Hospital: Maintenance	55/ 08/ 2016/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of garden and grounds at Greytown hospital (M4)- 06 months contract</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 31 August 2016, 10:00. Greytown hospital (M4) maintenance boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at the site meeting venue at the maintenance boardroom at 10:00am.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139400 Ext. 421. <i>Hours:</i> Available office hours from 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> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Supply chain management	ZNQ 17/ 08/ 2016	2016-09-06 at 11:00
<p>Cleaning of garden and grounds at Greytown specialized TB hospital (M3)- 06 months contract</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 31 August 2016, 10:00. Greytown hospital (M4) maintenance boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at the site meeting venue at the maintenance boardroom at 10:00am.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139400 Ext. 421. <i>Hours:</i> Available office hours from 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> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Supply chain management	ZNQ 16/ 08/ 2016	2016-09-06 at 11:00
<p>Pest Control & Fumigation (Elim 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: 214/ 16/ 17	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest Control & Fumigation (St Andrews District Hospital)</p> <p>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: 224/ 16/ 17	2016-09-20 at 11:00
<p>Pest Control & Fumigation (Mbonwa 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: 218/ 16/ 17	2016-09-20 at 11:00
<p>Pest Control & Fumigation (Harding Clinic)</p> <p>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: 222/ 16/ 17	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest Control & Fumigation (Meadowsweet 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: 216/ 16/ 17	2016-09-20 at 11:00
<p>Pest Control & Fumigation (kwaJali 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: 213/ 16/ 17	2016-09-20 at 11:00
<p>SUPPLY AND DELIVER VACCINE FRIDGE</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 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> . <i>Fax:</i> N/A <i>Email:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> MR AN SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 344- 16/ 17	2016-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL MOSIQUITO NETT TO ALL WINDOWS IN OPD</p> <p><i>Meeting/Briefing Session:</i> MEETING WILL TAKE PLACE AT HLABISA HOSPITAL AT 11:00. PLEASE BE AWARE THAT NO ONE WILL ALLOWED TO ENTER AFTER 11:00 30 August 2016, 11:00. HLABISA HOSPITAL CHAPEL.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 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> . Fax: N/A Email: N/A</p> <p><i>For completion of bid documents please contact:</i> MR AN SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 345- 16/ 17	2016-09-06 at 11:00
<p>SUPPLY AND DELIVER READING GLASSES POWER OF: +1.50 D X 300; +3.00 D X100; +2.50 D X500; +2.00 D X500</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 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> . Fax: N/A Email: N/A</p> <p><i>For completion of bid documents please contact:</i> MR AN SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 330- 16/ 17	2016-09-06 at 11:00
<p>Replacement of Hodgen pumps at Kitchen and Workshop.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site briefing will be held. 05 September 2016, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on site briefing date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. Tel: 039 6877 311. Fax: 039 6877 497 Email: goodwill.ngema@kznhealth.gov.za. Hours: 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, Tel: 039 6877 311, Fax: 039 6877 497, Email: silindile.mbambo@kznhealth.gov.za, Hours: 07h30 - 16h00.</p> <p>CIDB Grading - 1ME.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H283/ 16/ 17	2016-09-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fabrication of platform and hand rails for the elevated Tank at Thonjeni Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 02 September 2016, 10:00. Thonjeni Clinic.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on site briefing date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading - 1ME.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	C97/ 16/ 17	2016-09-09 at 11:00
<p>Pest control service contracts (12 months contract) x 12 clinics.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held. 30 August 2016, 11:00. East boom chc - patient waiting area (shelter) boom street side..</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Nil, <i>Notes:</i> Quotation and specification will be available at the site meeting ONLY..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zng number.</p> <p><i>For technical information please contact:</i> Mr A Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Waste management	ZNQ 194/ 16	2016-09-02 at 11:00
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS : STILFONTEIN MAGISTRATE COURT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/046 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr LERNFORT MNTANYWA. <i>Tel:</i> 018 386 5311. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 046 GS	2016-09-28 at 11:00
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS: WOLMARANSTAD MAGISTRATE COURT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/037 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr LERNFORT MNTANYWA. <i>Tel:</i> 018 386 5311. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 037 GS	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS: TEMBA MAGISTRATE COURT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/043 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER. <i>For technical information please contact:</i> Mr LERNFORT MNTANYWA. <i>Tel:</i> 018 386 5311. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 043 GS	2016-09-28 at 11:00
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS: POTCHEFSATROOM MAGISTRATE COURT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/036 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER. <i>For technical information please contact:</i> Mr LERNFORT MNTANYWA. <i>Tel:</i> 018 386 5311. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 036 GS	2016-09-28 at 11:00
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS: IKAGENG COMMUNITY COURT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/035 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER. <i>For technical information please contact:</i> Mr LERNFORT MNTANYWA. <i>Tel:</i> 018 386 5311. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 035 GS	2016-09-28 at 11:00
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS: MMABATHO HIGH COURT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/029 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER. <i>For technical information please contact:</i> Mr LERNFORT MNTANYWA. <i>Tel:</i> 018 386 5311. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 029 GS	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS: COLIGNY MAGISTRATE COURT.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/038 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Mr LERNFORT MNTANYWA. <i>Tel:</i> 018 386 5311. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 038 GS	2016-09-28 at 11:00
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS: CHRISTIANAH MAGISTRATE COURT.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/032 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Mr LERNFORT MNTANYWA. <i>Tel:</i> 018 386 5311. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 032 GS	2016-09-28 at 11:00
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS : BLOEMHOF MAGISTRATE COURT</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/033 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Mr LERNFORT MNTANYWA. <i>Tel:</i> 018 386 5311. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 033 GS	2016-09-28 at 11:00
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS : BRITS MAGISTRATE COURT</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/041 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Mr LERNFORT MNTANYWA. <i>Tel:</i> 018 386 5311. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 041 GS	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS : ATAMELANG MAGISTRATE COURT</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</i></p> <p><i>Bids obtainable from: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, Cost of Documents: R 100.00, Payment Details: CASH ONLY, Notes: MMB 2016/030 GS.</i></p> <p><i>Post or Deliver Bids to: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER For technical information please contact: Mr LERNFORT MNTANYWA. Tel: 018 386 5311. Hours: 07H00.</i></p> <p><i>For completion of bid documents please contact: BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</i></p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 030 GS	2016-09-28 at 11:00
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS: ZEERUST MAGISTRATE COURT.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</i></p> <p><i>Bids obtainable from: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, Cost of Documents: R 100.00, Payment Details: CASH ONLY, Notes: MMB 2016/031 GS.</i></p> <p><i>Post or Deliver Bids to: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER For technical information please contact: Mr LERNFORT MNTANYWA. Tel: 018 386 5311. Hours: 07H00.</i></p> <p><i>For completion of bid documents please contact: BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</i></p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 031 GS	2016-09-28 at 11:00
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS: MADIKWE MAGISTRATE COURT.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</i></p> <p><i>Bids obtainable from: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, Cost of Documents: R 100.00, Payment Details: CASH ONLY, Notes: MMB 2016/039 GS.</i></p> <p><i>Post or Deliver Bids to: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER For technical information please contact: Mr LERNFORT MNTANYWA. Tel: 018 386 5311. Hours: 07H00.</i></p> <p><i>For completion of bid documents please contact: BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</i></p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 039 GS	2016-09-28 at 11:00
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS : MAKGOBISTAD COMMUNITY COURT</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</i></p> <p><i>Bids obtainable from: SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO, Cost of Documents: R 100.00, Payment Details: CASH ONLY, Notes: MMB 2016/042 GS.</i></p> <p><i>Post or Deliver Bids to: SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER For technical information please contact: Mr LERNFORT MNTANYWA. Tel: 018 386 5311. Hours: 07H00.</i></p> <p><i>For completion of bid documents please contact: BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</i></p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 042 GS	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS: SWARTRUGGENS MAGISTRATE COURT.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/044 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Mr LERNFORT MNTANYWA. <i>Tel:</i> 018 386 5311. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 044 GS	2016-09-28 at 11:00
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS: MOLOPO MAGISTRATE OFFICE.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/028 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Mr LERNFORT MNTANYWA. <i>Tel:</i> 018 386 5311. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 028 GS	2016-09-28 at 11:00
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS : ORKENY MAGISTRATE COURT</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/048 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Mr LERNFORT MNTANYWA. <i>Tel:</i> 018 386 5311. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 048 GS	2016-09-28 at 11:00
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS: MOGWASE MAGISTRATE OFFICE.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/027 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Mr LERNFORT MNTANYWA. <i>Tel:</i> 018 386 5311. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 027 GS	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS: GA-RANKUWA MAGISTRATE COURT.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/040 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Mr LERNFORT MNTANYWA. <i>Tel:</i> 018 386 5311. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 040 GS	2016-09-28 at 11:00
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS : LICHTENBURG MAGISTRATE OFFICE</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/025 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Mr LERNFORT MNTANYWA. <i>Tel:</i> 018 386 5311. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 0245 GS	2016-09-28 at 11:00
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS: RUSTENBURG MAGISTRATE COURT.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/047 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Mr LERNFORT MNTANYWA. <i>Tel:</i> 018 386 5311. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 047 GS	2016-09-28 at 11:00
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS : ITSOSENG MAGISTRATE OFFICE</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/026 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Mr LERNFORT MNTANYWA. <i>Tel:</i> 018 386 5311. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 026 GS	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS: TAUNG MAGISTRATE COURT.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</i></p> <p><i>Bids obtainable from: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, Cost of Documents: R 100.00, Payment Details: CASH ONLY, Notes: MMB 2016/045 GS.</i></p> <p><i>Post or Deliver Bids to: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER For technical information please contact: Mr LERNFORT MNTANYWA. Tel: 018 386 5311. Hours: 07H00.</i></p> <p><i>For completion of bid documents please contact: BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</i></p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 045 GS	2016-09-28 at 11:00
<p>PROVISION OF GARDEN SERICES AT MAGISTRATE OFFICE FOR 24 MONTHS: TSHIDILAMOLOMO COMMUNITY COURT.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 07 September 2016, 11:00. MMABATHO REGIONAL OFFICE (EMBASY HALL NEXT TO INTERNATIONAL SCHOOL OF SA).</i></p> <p><i>Bids obtainable from: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, Cost of Documents: R 100.00, Payment Details: CASH ONLY, Notes: MMB 2016/034 GS.</i></p> <p><i>Post or Deliver Bids to: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER For technical information please contact: Mr LERNFORT MNTANYWA. Tel: 018 386 5311. Hours: 07H00.</i></p> <p><i>For completion of bid documents please contact: BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</i></p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2016/ 034 GS	2016-09-28 at 11:00
<p>Phalaborwa 5 SFR: Upgrading of Kitchen and installation of kitchen equipments</p> <p><i>Meeting/Briefing Session:Compulsory Site Briefing Session 12 September 2016, 00:00. Phalaborwa 5 SFR (5 Special Forces).</i></p> <p><i>Bids obtainable from: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, Cost of Documents: R 200.00, Payment Details: STRICTLY CASH, Notes: Bidders who previously bought the document must provide proof to get a new document. If you don't have proof please pay again..</i></p> <p><i>Post or Deliver Bids to: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</i></p> <p><i>For technical information please contact: Mashilo Raganya. Tel: 015 291 6433. Fax: 015 297 4411 Email: mashilo.raganya@dpw.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Rebecca Motimele, Tel: 015 293 8062, Fax: 015 297 8628, Email: rebecca.motimele@dpw.gov.za, Hours: 07:30 -16:00.</i></p> <p>It is estimated that bidders should have CIDB contractor grading of 5 ME or higher. This bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation.This is a re-advert, bidders who previously bought the document are advised to bring the proof of payment to get a new document..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 16	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HEIDELBERG: GROOTVADERSBOSCH NATURE RESERVE: UPGRADE WATER SUPPLY FROM PURIFICATION TO MAIN OFFICE COMPLEX AND SCOLOPIA.</p> <p>DESIGNATED GRADING: 3SO OR HIGHER.</p> <p><i>Meeting/Briefing Session: COMPULSORY 14 September 2016, 10:00. GROOTVADERSBOSCH NR.</i></p> <p><i>Bids obtainable from: C/O YORK ROAD & ST JOHNS STRET, GEORGE, Cost of Documents: R85-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: C/O YORK ROAD & ST JOHNS STREET, GEORGE</i></p> <p><i>For technical information please contact: WAYNE DA SILVA. Tel: 0448058700 Email: WAYNE.DASILVA@WESTERNSCAPE.GOV.ZA. Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G009/ 16	2016-09-28 at 11:00
<p>CALEDON: OVERBERG EDUCATION OFFICE: REPAIRS AND RENOVATIONS TO ABLUTIONS.</p> <p>DESIGNATED GRADING: 1GB/SO OR HIGHER.</p> <p><i>Meeting/Briefing Session: COMPULSORY 15 September 2016, 10:00. BOARD ROOM 15 KOLLEGE STREET CALEDON.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R65.00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR C. BUCKLEY. Tel: 021 483 3691. Fax: 0214835308 Email: CHRIS.BUCKLEY@WESTERNSCAPE.GOV.ZA. Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S080/ 16	2016-09-28 at 11:00
<p>Pretoria: Department of Defence: Legal Service Division: Procurement of office accommodation of 766.20 square meters and 104 parking bays for period of 5 years</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, Cost of Documents: R300.00, Payment Details: Cash only, Notes: Document only payable at the office.</i></p> <p><i>Post or Deliver Bids to: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</i></p> <p><i>For technical information please contact: Mukundisi Mashimbyi. Tel: 012 310 5118/083 408 1030 Email: mukundisi.mashimbyi@dpw.gov.za. Hours: 8am to 15:00pm.</i></p> <p><i>For completion of bid documents please contact: Mmabore Manala, Tel: 012 492 3020, Email: mmabore.manala@dpw.gov.za, Hours: 8am to 15:00pm.</i></p> <p>Total minimum qualifying score for functionality is 50%. 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 lead to disqualification</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 041	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADELAIDE: 52 CHURCH STREET:</p> <p>ERF 364 7 365: PROSPECTIVE BIDDERS / TENDERERS ARE HEREBY INVITED TO SUBMIT OFFERS TO HIRE OR RENT THE FOLLOWING PROPERTY FOR A PERIOD OF FIVE (5) YEARS. (AREA 952m²).</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p>CONDITIONS:</p> <p>(a) The property will be utilized as residential accommodation as per zoning of the property.</p> <p>(b) The rental amount agreed upon will exclude payment for consumption of electricity and water, refuse removal and other municipality services.</p> <p>(c) The tenant may access the municipality electricity supply by installing a prepaid meter at his/her own cost.</p> <p>(d)The conditions in the Department's standard lease agreement will apply.</p> <p>(e) The tenant shall make the premises compliant with the Occupational Health and Safety Act 103 of 1993 at their own cost before occupying the premises.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 13 September 2016, 11:00. ADELAIDE, 52 CHURCH STREET, ERF 364 & 365.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR ROOM 296., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS. YVONNE JELE. <i>Tel:</i> 041-408 2113. <i>Fax:</i> 041- 484 2356 <i>Email:</i> Yvonne.Jele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: REAL ESTATE</p>	<p>PEUC 01/ 2016</p>	<p>2016-09-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN: 33 HEAD DRIVE: ERF 2936: PROSPECTIVE BIDDERS / TENDERERS ARE HEREBY INVITED TO SUBMIT OFFERS TO HIRE OR RENT THE FOLLOWING PROPERTY FOR A PERIOD OF NINE (9) YEARS. (AREA 250m²)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p>CONDITIONS:</p> <p>(a) The property will be utilized as residential accommodation as per zoning of the property.</p> <p>(b) The rental amount agreed upon will exclude payment for consumption of electricity and water, refuse removal and other municipality services.</p> <p>(c) The tenant may access the municipality electricity supply by installing a prepaid meter at his/her own cost.</p> <p>(d) The conditions in the Department's standard lease agreement will apply.</p> <p>(e) The tenant shall make the premises compliant with the Occupational Health and Safety Act 103 of 1993 at their own cost before occupying the premises.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 14 September 2016, 11:00. KING WILLIAMS TOWN: 33 HEAD DRIVE: ERF 2936..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON- REFUNDABLE., <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420: TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS. MPUITSENG MOLEKO. <i>Tel:</i> 041- 408 2113. <i>Fax:</i> 041- 484 2356 <i>Email:</i> Mputseng.Moleko@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: REAL ESTATE</p>	<p>PEUC 02/ 2016</p>	<p>2016-09-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUEENSTOWN AND SURROUNDING AREAS: SERVICING; REPAIRS AND MAINTENANCE OF CELL LOCKS; DOORS AND GRILL GATES. THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM. Please Note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Only Tenderers register with the Private Security Industry Regulatory Authority (PSIRA), and The Lock Smiths Association of South Africa (LASA) will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 09 September 2016, 12:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, FIRST FLOOR, BOARDROOM, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> N/A <i>Email:</i> omar.madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET03/ 2016	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH AND SURROUNDING AREAS: SERVICING; REPAIRS AND MAINTENANCE OF CELL LOCKS; DOORS AND GRILL GATES.</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM.</p> <p>Please Note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Only Tenderers register with the Private Security Industry Regulatory Authority (PSIRA), and The Lock Smiths Association of South Africa (LASA) will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 09 September 2016, 12:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, FIRST FLOOR, BOARDROOM, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> N/A <i>Email:</i> omar.madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET01/ 2016</p>	<p>2016-09-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON AND SURROUNDING AREAS: SERVICING; REPAIRS AND MAINTENANCE OF CELL LOCKS; DOORS AND GRILL GATES. THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM. Please Note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Only Tenderers register with the Private Security Industry Regulatory Authority (PSIRA), and The Lock Smiths Association of South Africa (LASA) will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 09 September 2016, 12:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, FIRST FLOOR, BOARDROOM, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> N/A <i>Email:</i> omar.madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET04/ 2016</p>	<p>2016-09-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAAFF- REINET AND SURROUNDING AREAS: SERVICING; REPAIRS AND MAINTENANCE OF CELL LOCKS; DOORS AND GRILL GATES.</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM.</p> <p>Please Note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Only Tenderers register with the Private Security Industry Regulatory Authority (PSIRA), and The Lock Smiths Association of South Africa (LASA) will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 09 September 2016, 12:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, FIRST FLOOR, BOARDROOM, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> N/A <i>Email:</i> omar.madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET02/ 2016	2016-09-20 at 11:00
<p>Appointment of service provider to supply and deliver the production inputs (storage container, kitchen container unit and Office container) for LA FAMILIA farming & project within Letsemeng local municipality of Xhariep district in the Free State</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 05 September 2016, 12:00. 136 SA EAGLE BUILDING 7TH FLOOR BOARDROOM, CHARLOTTE MAXEKE STREET, BLOEMFONTEIN, .</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 R50.00 none refundable, <i>Payment Details:</i> The payment should be strictly cash only</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 ground floor tender box. For the Attention of Calvin Mampa</p> <p><i>For technical information please contact:</i> Mr Harry Mashamba. <i>Tel:</i> 071850 1823 / 051 400 4200 <i>Email:</i> mditsheni.mashamba@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> 086 621 2283, <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 26 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 (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/ 03/ REID-FS (2016/ 2017)	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to render standard cleaning and hygiene services for the Department of Rural Development and Land Reform, Thabo Mofutsanyana district office in Bethlehem for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 01 September 2016, 12:00. DRDLR, 17A PRESIDENT BOSHOFF STREET, 2ND FLOOR NEDBANK BUILDING, THABO MOFUTSANYANA DISTRICT IN BETHLEHEM OFFICE.</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 R50.00 none refundable, <i>Payment Details:</i> The payment should be strictly cash only</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 ground floor tender box. For the Attention of Calvin Mampa</p> <p><i>For technical information please contact:</i> Ms Keneilwe Kethupilwe. <i>Tel:</i> 051 400 4200 <i>Email:</i> keneilwe.kethupilwe@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> 086 621 2283, <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 26 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 (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	DRDLR/ 03/ CLEAN- BTHLM (2016/ 2017)	2016-09-09 at 11:00
<p>Appointment of service provider to supply, deliver and install sewing equipment to Vukuzenzele sewing project at Qalabotjha Village in Villiers within ward 4 of Mafube local municipality in the Free State.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 06 September 2016, 11:00. 136 SA EAGLE BUILDING 7TH FLOOR BOARDROOM, CHARLOTTE MAXEKE STREET, BLOEMFONTEIN, .</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 R50.00 none refundable, <i>Payment Details:</i> The payment should be strictly cash only</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 ground floor tender box. For the Attention of Calvin Mampa</p> <p><i>For technical information please contact:</i> Mr Toka Nkofu. <i>Tel:</i> 072 643 0313 / 016 970 3276 <i>Email:</i> toka.nkofu@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> 086 621 2283, <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 26 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 (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/ 02/ REID-FS (2016/ 2017)	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Purchasing of sewing equipment for SS Clothing primary co-operative in Jacobsdaal ward 2, Letsemeng Local Municipality within Xhariep district the Free State Province.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 06 September 2016, 10:00. 136 SA EAGLE BUILDING 7TH FLOOR BOARDROOM, CHARLOTTE MAXEKE STREET, BLOEMFONTEIN,.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, Cost of Documents: The cost of the documents will be R50.00 none refundable, Payment Details: The payment should be strictly cash only</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 ground floor tender box. For the Attention of Calvin Mampa</p> <p><i>For technical information please contact:</i> Mr Harry Mashamba. Tel: 071 850 1823/ 051 400 4200 Email: mditsheni.mashamba@drdlr.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Palesa Lethola, Tel: 051 400 4200, Fax: 086 621 2283, Email: palesa.lethola@drdlr.gov.za, Hours: 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 26 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 (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/ REID-FS (2016/ 2017)	2016-09-09 at 11:00
<p>SUPPLY AND DELIVERY OF CUBE CONTAINERS FOR MOHOKARE INNOVATION PRIMARY CO-OPERATIVE IN ROUXVILLE WARD 2, MOHOKARE LOCAL MUNICIPALITY WITHIN XHARIEP DISTRICT & SS CLOTHING PRIMARY CO-OPERATIVE IN JACOBSDAL WARD 2, LETSEMENG LOCAL MUNICIPALITY WITHIN XHARIEP DISTRICT IN THE FREE STATE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 05 September 2016, 13:00. 136 SA EAGLE BUILDING 7TH FLOOR BOARDROOM, CHARLOTTE MAXEKE STREET, BLOEMFONTEIN,.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, Cost of Documents: The cost of the documents will be R50.00 none refundable, Payment Details: The payment should be strictly cash only</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 ground floor tender box. For the Attention of Calvin Mampa</p> <p><i>For technical information please contact:</i> Mr Harry Mashamba. Tel: 071850 1823 / 051 400 4200 Email: mditsheni.mashamba@drdlr.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Palesa Lethola, Tel: 051 400 4200, Fax: 086 621 2283, Email: palesa.lethola@drdlr.gov.za, Hours: 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 26 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 (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/ 04/ REID-FS (2016/ 2017)	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SEWING EQUIPMENT FOR HATOWA MOSE CLUB 10 GENERAL TRADING CORPORATIVE WITHIN PAUL ROUX IN DIHLABENG LOCAL MUNICIPALITY WITHIN THABO MOFUTSANYANE DISTRICT IN THE FREE STATE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 05 September 2016, 10:00. 136 SA EAGLE BUILDING 7TH FLOOR BOARDROOM, CHARLOTTE MAXEKE STREET, BLOEMFONTEIN,.</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 R50.00 none refundable, <i>Payment Details:</i> The payment should be strictly cash only</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 ground floor tender box. For the Attention of Calvin Mampa</p> <p><i>For technical information please contact:</i> Mr Ephod Tsheola. <i>Tel:</i> 082 827 6207/058 303 3021 <i>Email:</i> ephodmangwako.tsheola@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> 086 621 2283, <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 26 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 (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/ 05/ REID-FS (2016/ 2017)	2016-09-09 at 11:00
<p>SUPPLY AND DELIVERY OF SEWING EQUIPMENT FOR HATOWA MOSE WOMEN DEVELOPMENT CORPORATIVE WITHIN QWA-QWA IN MALUTI A PHOFUNG LOCAL MUNICIPALITY WITHIN THABO MOFUTSANYANE DISTRICT IN THE FREE STATE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 05 September 2016, 11:00. 136 SA EAGLE BUILDING 7TH FLOOR BOARDROOM, CHARLOTTE MAXEKE STREET, BLOEMFONTEIN,.</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 R50.00 none refundable, <i>Payment Details:</i> The payment should be strictly cash only</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 ground floor tender box. For the Attention of Calvin Mampa</p> <p><i>For technical information please contact:</i> Mr Ephod Tsheola. <i>Tel:</i> 082 827 6207/058 303 3021 <i>Email:</i> ephodmangwako.tsheola@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> 086 621 2283, <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 26 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 (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/ 06/ REID-FS (2016/ 2017)	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to render standard cleaning and hygiene services for the Department of Rural Development and Land Reform, Lejweleputswa district office in Welkom for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 31 August 2016, 11:00. DRDLR, 11 HEREEN STREET, MERCANTILE BUILDING, SECOND FLOOR, WELKOM OFFICES.</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 R50.00 none refundable, <i>Payment Details:</i> The payment should be strictly cash only</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 ground floor tender box. For the Attention of Calvin Mampa</p> <p><i>For technical information please contact:</i> Ms Keneilwe Kethupilwe. <i>Tel:</i> 051 400 4200 <i>Email:</i> keneilwe.kethupilwe@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> 086 621 2283, <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 26 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 (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	DRDLR/ 04/ CLEAN- WLKM (2016/ 2017)	2016-09-09 at 11:00
<p>Appointment of a Service Provider to render standard cleaning and hygiene services for the Department of Rural Development and Land Reform, Fezile Dabi district office in Sasolburg for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 02 September 2016, 11:00. DRDLR, FICHARD STREET, FICHARD BUILDING, SASOLBURG, GROUND FLOOR.</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 R50.00 none refundable, <i>Payment Details:</i> The payment should be strictly cash only</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 ground floor tender box. For the Attention of Calvin Mampa</p> <p><i>For technical information please contact:</i> Ms Keneilwe Kethupilwe. <i>Tel:</i> 051 400 4200 <i>Email:</i> keneilwe.kethupilwe@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> 086 621 2283, <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 26 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 (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	DRDLR/ 02/ CLEAN- SASOL (2016/ 2017)	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Catering Services at Soshanguve Secure Care Centre for 24 months</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended @ 318 Block S Soutpan Road Soshanguve (Father Smangaliso Mkhathshwa Child and Youth Care Centre Hall) 31 August 2016, 11:00</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> Micheal Mthombeni. <i>Tel:</i> 012 730 2017 <i>Email:</i> micheal.mthombeni@gauteng.gov.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> VICTOR BINDA, <i>Tel:</i> 011 355 7645, <i>Email:</i> victor.binda@gauteng.gov.za, <i>Hours:</i> 08h00 - 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: Department of Social Development: Soshanguve Secure Care Centre	GT/ GDSD/ 110/ 2016	2016-09-16 at 11:00
<p>Gauteng Provincial Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> 1st Floor A(-Block) Empire Park, 55 Empire Road, Parktown 07 September 2016, 11:00. 1st Floor A(-Block) Empire Park, 55 Empire Road, Parktown.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 1st Floor A(-Block) Empire Park, 55 Empire Road, Parktown. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Dr Jake Pretorius. <i>Tel:</i> 012 622 5832. <i>Fax:</i> 012 622 5342 <i>Email:</i> pretoriusj@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> 012 622 5261, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Gauteng: Electoral Commission: Procurement and Asset Management	IEC/ GP- 02/ 2016	2016-09-23 at 11:00
<p>Northern Cape Provincial Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Block 4, Mornridge Offices, Cnr. Kekewich & Memorial Road, Mornridge Park, Kimberley 08 September 2016, 11:00. Block 4, Mornridge Offices, Cnr. Kekewich & Memorial Road, Mornridge Park, Kimberley.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Block 4, Mornridge Offices, Cnr. Kekewich & Memorial Road, Mornridge Park, Kimberley. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Dr Jake Pretorius. <i>Tel:</i> 012 622 5832. <i>Fax:</i> 012 622 5342 <i>Email:</i> pretoriusj@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> 012 622 5261, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Northern Cape: Electoral Commission: Procurement and Asset Management	IEC/ NC- 01/ 2016	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance of Voter Registration Devices</p> <p><i>Meeting/Briefing Session:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 05 September 2016, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Thato Ndala. <i>Tel:</i> 012 622 5452. <i>Fax:</i> 102 622 5716 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> 012 622 5261, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ LG- 04/ 2016	2016-10-11 at 11:00
<p>Supply, delivery and installation of a micro-irrigation system and trellis structure at Pella Project. This is a 90/10 tender and the required CIDB grading is 4SH/4CE</p> <p><i>Meeting/Briefing Session:</i> Travel on the N14 road from Upington to Pofadder. At about 30 km after passing through Pofadder on the way to Springbok there is a right turn to Pella. Departmental officials will meet service providers/bidders at this turn off (under the shed structure) for a briefing at 1100hrs 02 September 2016, 11:00. Directions for site meeting: Travel on the N14 road from Upington to Pofadder. At about 30 km after passing through Pofadder on the way to Springbok there is a right turn to Pella. Departmental officials will meet service providers/bidders at this turn off (under the shed structure) for a briefing at 1100hrs.</p> <p><i>Bids obtainable from:</i> At the site meeting, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Failure to attend the site meeting will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House, 162, George Street, Kimberley, 8300. Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address</p> <p><i>For technical information please contact:</i> Mr Pondai Kanyasa. <i>Tel:</i> 0834116971. <i>Fax:</i> None <i>Email:</i> pkanyasa@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Breyton Saal, <i>Tel:</i> 082 312 5802, <i>Email:</i> breytonsaal@gmail.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0217	2016-09-16 at 11:00
<p>REQUEST FOR THE SUPPLY AND DELIVERY OF PROMOTIONAL MATERIAL (T-SHIRTS, GOLF SHIRTS, CRICKET HATS, GOLF UMBRELLAS & BACK PACKS) FOR THE GOLDEN GAMES.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at 30 August 2016, 11:00. National Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria (31 August 2016) OR Ngoako Ramatlhodi Sport Complex Centre, 149th Street, Seshego, Polokwane (30 August 2016).</p> <p><i>Bids obtainable from:</i> National Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria OR Provincial Department of Social Development, 21 Biccard Street, Olympic Towers, Polokwane</p> <p><i>Post or Deliver Bids to:</i> National Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria OR Provincial Department of Social Development, 21 Biccard Street, Olympic Towers, Polokwane. All proposals must be submitted in the tender boxes in the respective addresses</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> <p>Ms P Ndala PhumzileN@dSD.gov.za 0123127446.</p>	Gauteng: National Social Development: Older Persons	SD02/ 2016	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR THE RENDERING OF CATERING SERVICES FOR 2 200 PEOPLE DURING THE GOLDEN GAMES IN POLOKWANE FROM 24 – 26 OCTOBER 2016.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at 05 September 2016, 11:00. National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria (06 September 2016) OR Ngoako Ramatlhodi Sport Complex Centre, 149th Street, Seshego, Polokwane (05 September 2016).</p> <p><i>Bids obtainable from:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria OR Provincial Department of Social Development, 21 Biccard Street, Olympic Towers, Polokwane</p> <p><i>Post or Deliver Bids to:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria OR Provincial Department of Social Development, 21 Biccard Street, Olympic Towers, Polokwane. All proposals must be submitted in the tender boxes in the respective addresses</p> <p><i>For technical information please contact:</i> Mr K Watson. Tel: 012 312 7566 Email: KobusW@dSD.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N kabini, Tel: 012 312 7142, Email: NeoKa@dSD.gov.za, Hours: 07:30 - 16:30.</p> <p>Ms P Ndala PhumzileN@dSD.gov.za 0123127446.</p>	Gauteng: National Social Development: Older Persons	SD03/ 2016	2016-09-16 at 11:00
<p>REQUEST FOR THE HIRING OF MARQUEE TENTS, TABLES, CHAIRS, DÉCOR, AUDIO VISUAL EQUIPMENT, ETC. FOR THE GOLDEN GAMES IN POLOKWANE FROM 24 – 26 OCTOBER 2016.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at 05 September 2016, 11:00. National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria (06 September 2016) OR Ngoako Ramatlhodi Sport Complex Centre, 149th Street, Seshego, Polokwane (05 September 2016).</p> <p><i>Bids obtainable from:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria OR Provincial Department of Social Development, 21 Biccard Street, Olympic Towers, Polokwane</p> <p><i>Post or Deliver Bids to:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria OR Provincial Department of Social Development, 21 Biccard Street, Olympic Towers, Polokwane. All proposals must be submitted in the tender boxes in the respective addresses</p> <p><i>For technical information please contact:</i> Mr K Watson. Tel: 012 312 7566 Email: KobusW@dSD.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N kabini, Tel: 012 312 7142, Email: NeoKa@dSD.gov.za, Hours: 07:30 - 16:30.</p> <p>Ms P Ndala PhumzileN@dSD.gov.za 0123127446.</p>	Gauteng: National Social Development: Older Persons	SD04/ 2016	2016-09-16 at 11:00
<p>REQUEST FOR THE SUPPLY AND DELIVERY OF PROMOTIONAL MATERIAL (T-SHIRTS, GOLF SHIRTS, CRICKET HATS, GOLF UMBRELLAS & BACK PACKS) FOR THE GOLDEN GAMES.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at 05 September 2016, 11:00. National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria (06 September 2016) OR Ngoako Ramatlhodi Sport Complex Centre, 149th Street, Seshego, Polokwane (05 September 2016).</p> <p><i>Bids obtainable from:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria OR Provincial Department of Social Development, 21 Biccard Street, Olympic Towers, Polokwane</p> <p><i>Post or Deliver Bids to:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria OR Provincial Department of Social Development, 21 Biccard Street, Olympic Towers, Polokwane. All proposals must be submitted in the tender boxes in the respective addresses</p> <p><i>For technical information please contact:</i> Mr K Watson. Tel: 012 312 7566 Email: KobusW@dSD.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N kabini, Tel: 012 312 7142, Email: NeoKa@dSD.gov.za, Hours: 07:30 - 16:30.</p> <p>Ms P Ndala PhumzileN@dSD.gov.za 0123127446.</p>	Gauteng: National Social Development: Older Persons	SD02/ 2016	2016-09-16 at 11:00

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<p>REQUEST FOR THE RENDERING OF CATERING SERVICES FOR 2 200 PEOPLE DURING THE GOLDEN GAMES IN POLOKWANE FROM 24 – 26 OCTOBER 2016.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at 30 August 2016, 11:00. National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria (31 August 2016) OR Ngoako Ramatlhodi Sport Complex Centre, 149th Street, Seshego, Polokwane (30 August 2016).</p> <p><i>Bids obtainable from:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria OR Provincial Department of Social Development, 21 Biccard Street, Olympic Towers, Polokwane</p> <p><i>Post or Deliver Bids to:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria OR Provincial Department of Social Development, 21 Biccard Street, Olympic Towers, Polokwane. All proposals must be submitted in the tender boxes in the respective addresses</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> <p>Ms P Ndala PhumzileN@dsd.gov.za 0123127446.</p>	Gauteng: National Social Development: Older Persons	SD03/ 2016	2016-09-09 at 11:00
<p>REQUEST FOR THE SUPPLY AND DELIVERY OF PROMOTIONAL MATERIAL (T-SHIRTS, GOLF SHIRTS, CRICKET HATS, GOLF UMBRELLAS & BACK PACKS) FOR THE GOLDEN GAMES.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at 30 August 2016, 11:00. National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria (31 August 2016) OR Ngoako Ramatlhodi Sport Complex Centre, 149th Street, Seshego, Polokwane (30 August 2016).</p> <p><i>Bids obtainable from:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria OR Provincial Department of Social Development, 21 Biccard Street, Olympic Towers, Polokwane</p> <p><i>Post or Deliver Bids to:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria OR Provincial Department of Social Development, 21 Biccard Street, Olympic Towers, Polokwane. All proposals must be submitted in the tender boxes in the respective addresses</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> <p>Ms P Ndala PhumzileN@dsd.gov.za 0123127446.</p>	Gauteng: National Social Development: Older Persons	SD02/ 2016	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR THE SUPPLY AND DELIVERY OF PROMOTIONAL MATERIAL (T-SHIRTS, GOLF SHIRTS, CRICKET HATS, GOLF UMBRELLAS & BACK PACKS) FOR THE GOLDEN GAMES FROM 23 - 28 OCTOBER 2016.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at 30 August 2016, 11:00. National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria (31 August 2016) OR</p> <p>Ngoako Ramatlhodi Sport Complex Centre, 149th Street, Seshego, Polokwane (30 August 2016).</p> <p><i>Bids obtainable from:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria OR Provincial Department of Social Development, 21 Biccard Street, Olympic Towers, Polokwane, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria. All proposals must be submitted in the tender boxes in the respective addresses</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> <p>Ms P Ndala PhumzileN@dsd.gov.za 0123127446.</p>	Gauteng: National Social Development: Older Persons	SD02/ 2016	2016-09-09 at 11:00
<p>REQUEST FOR THE HIRING OF MARQUEE TENTS, TABLES, CHAIRS, DÉCOR, AUDIO VISUAL EQUIPMENT, ETC. FOR THE GOLDEN GAMES IN POLOKWANE FROM 22 – 28 OCTOBER 2016.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at 01 September 2016, 11:00. National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria (02 September 2016) OR</p> <p>Ngoako Ramatlhodi Sport Complex Centre, 149th Street, Seshego, Polokwane (01 September 2016).</p> <p><i>Bids obtainable from:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria OR Provincial Department of Social Development, 21 Biccard Street, Olympic Towers, Polokwane, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria. All proposals must be submitted in the tender boxes in the respective addresses</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> <p>Ms P Ndala PhumzileN@dsd.gov.za 0123127446.</p>	Gauteng: National Social Development: Older Persons	SD04/ 2016	2016-09-16 at 11:00
<p>REQUEST FOR THE RENDERING OF CATERING SERVICES FOR 2 200 PEOPLE DURING THE GOLDEN GAMES IN POLOKWANE FROM 22 – 28 OCTOBER 2016.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at 30 August 2016, 11:00. National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria (31 August 2016) OR</p> <p>Ngoako Ramatlhodi Sport Complex Centre, 149th Street, Seshego, Polokwane (30 August 2016).</p> <p><i>Bids obtainable from:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria OR Provincial Department of Social Development, 21 Biccard Street, Olympic Towers, Polokwane, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria. All proposals must be submitted in the tender boxes in the respective addresses</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> <p>Ms P Ndala PhumzileN@dsd.gov.za 0123127446.</p>	Gauteng: National Social Development: Older Persons	SD03/ 2016	2016-09-09 at 11:00

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<p>REQUEST FOR THE RENDERING OF CATERING SERVICES FOR 2 200 PEOPLE DURING THE GOLDEN GAMES IN POLOKWANE FROM 22 – 28 OCTOBER 2016.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at 01 September 2016, 11:00. National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria (02 September 2016) OR</p> <p>Ngoako Ramathodi Sport Complex Centre, 149th Street, Seshego, Polokwane (01 September 2016).</p> <p><i>Bids obtainable from:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria OR Provincial Department of Social Development, 21 Biccard Street, Olympic Towers, Polokwane, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria. All proposals must be submitted in the tender boxes in the respective addresses</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> <p>Ms P Ndala PhumzileN@dsd.gov.za 0123127446.</p>	Gauteng: National Social Development: Older Persons	SD03/ 2016	2016-09-16 at 11:00
<p>REQUEST FOR THE SUPPLY AND DELIVERY OF PROMOTIONAL MATERIAL (T-SHIRTS, GOLF SHIRTS, CRICKET HATS, GOLF UMBRELLAS & BACK PACKS) FOR THE GOLDEN GAMES FROM 23 - 28 OCTOBER 2016.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at 01 September 2016, 11:00. National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria (02 September 2016) OR Ngoako Ramathodi Sport Complex Centre, 149th Street, Seshego, Polokwane (01 September 2016).</p> <p><i>Bids obtainable from:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria OR Provincial Department of Social Development, 21 Biccard Street, Olympic Towers, Polokwane, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> National Department of Social Development, HSRC Building , 134 Pretorius Street, Pretoria. All proposals must be submitted in the tender boxes in the respective addresses</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> <p>Ms P Ndala PhumzileN@dsd.gov.za 0123127446.</p>	Gauteng: National Social Development: Older Persons	SD02/ 2016	2016-09-16 at 11:00
<p>The Red Cross War Memorial Children's Hospital hereby invites interested bidders to submit offers for the supply and delivery of various beef products to the hospital kitchen for a period of 2 years.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700, <i>Cost of Documents:</i> R50.00, <i>Notes:</i> The above mention fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid.</p> <p><i>Post or Deliver Bids to:</i> Bid Box, The Foyer, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700. No proposals will be accepted after 11:00am on 02 September 2016. Late submissions will mark your offer non-compliant</p> <p><i>For technical information please contact:</i> Melanie Coetzee. <i>Tel:</i> 021 658 5407 <i>Email:</i> melanie.coetzee@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Millicent Fumbatha, <i>Tel:</i> 021 658 5827, <i>Email:</i> millicent.fumbatha@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Western Cape: Red Cross War Memorial Children's Hospital: Supply Chain Management	RXH06/ 2016/ 2017	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A HARVESTING CONTRACTOR (INCLUDING THINNINGS AND DEBARKING IN THE HIGHVELD, NELSPRUIT, SABIE AND GRASKOP AREA)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 07 September 2016, 10:00. Swartfontein</p> <p>Plantation: Swartfontein POINT_Y: -25.200000 POINT_X: 30.933333 LAT_DMS: 25° 12' 26" LONG_DMS: 30° 56' 41"</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Bid Reference: RFB-360 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). . Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate and Proof of registration with Central Supplier Database. <i>For technical information please contact:</i> Mr Luschen Pillay. <i>Tel:</i> (012) 4366379 <i>Email:</i> luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Luschen Pillay, <i>Tel:</i> (012) 4366379, <i>Email:</i> luschen@klf.co.za</p> <p>Fee must be paid before the collection of the RFB document. No cash payment will be accepted. Bid validity period: 120 DAYS (commencing from the RFB Closing Date)..</p>	National: SAFCOL (SOC) Ltd	BID NUMBER: RFB- 360	2016-09-16 at 12:00
<p>SAQA seeks to develop and implement a National Qualifications Framework Information Management System (NQFIMS) for the Namibia Qualifications Authority (NQA).</p> <p><i>Meeting/Briefing Session:</i> SAQA House , 1067 Arcadia Street, Hatfield , Pretoria, 0083. 06 September 2016, 10:00. na.</p> <p><i>Bids obtainable from:</i> 1. Website: www.saqg.org.za 2. E-mail: lventer@saqa.co.za (Lenette Venter) 3. Physical: 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 <i>For technical information please contact:</i> Yvonne Shapiro. <i>Tel:</i> 012 431 5050. <i>Fax:</i> 012 431 5061 <i>Email:</i> yshapiro@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> 012 541 5061, <i>Email:</i> lventer@saqa.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: South African Qualifications Authority: National Learners' Records Database	SAQA 0008/ 16 NLRD	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER/PRESENT AN INDUSTRIAL THEATRE/DRAMA ON AN "AS AND WHEN REQUIRED BASIS" FOR A PERIOD ENDING 31 MARCH 2017 TARGETED AT COMMUNITIES AND SCHOOLS IN THE WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . No Site Meeting.</p> <p><i>Bids obtainable from:</i> Sunbel Building 3rd Floor 3 Old Paarl Road Bellville 7530</p> <p>Hard Copy Document/Email, <i>Payment Details:</i> No payment details, <i>Notes:</i> Drama must be mixed in English, Afrikaans and Xhosa, and must be suitable to be performed for high school learners & communities.</p> <p><i>Post or Deliver Bids to:</i> Sunbel Building; 3rd Floor; 3 Old Paarl Road; Bellville; 7530. Must be delivered to Sunbel Building, 3rd Floor and deposited in the tender box at reception.</p> <p>NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr Philip Prinsloo. <i>Tel:</i> 021 204 9750. <i>Fax:</i> n/a <i>Email:</i> philip.prinsloo@wcla.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Karushan Govender, <i>Tel:</i> 021 204 9724, <i>Fax:</i> n/a, <i>Email:</i> karushan.govender@wcla.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Western Cape Liquor Authority: Communication, Education and Stakeholder Rela- tion	LA02 - 2016/ 17	2016-09-09 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE COMPLETION OF EARLY CHILDHOOD DEVELOPMENT CENTRES AT NDABIKHONA PRIMARY SCHOOL IN UMGUNGUNDLOVU DISTRICT - KWAZULU NATAL</p> <p>The CDC hereby invites bids from suitably qualified contractor with a valid CIDB grade of 5GB or Higher; emerging contractors with grade 4GBPE are eligible to make submission.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held on Monday, 05 September 2016, 10:00. Ndabikhona PS in Richmond, uMgungundlovu District, GPS CO-ORDINATES : E 30° 14' 39.48" and S 29° 53' 51".</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> R200.00, <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/538/16, <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/538/16 THE COMPLETION OF EARLY CHILDHOOD DEVELOPMENT CENTRES AT NDABIKHONA PRIMARY SCHOOL IN KWAZULU NATAL – UMGUNGUNDLOVU 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 Develop- ment Corporation (Pty) Ltd: Procure- ment Section	CDC/ 538/ 16	2016-09-16 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE COMPLETION OF EARLY CHILDHOOD DEVELOPMENT CENTRES AT ENGOLOSHINI PRIMARY SCHOOL IN UMGUNGUNDLOVU DISTRICT - KWAZULU NATAL</p> <p>The CDC hereby invites bids from suitably qualified contractor with a valid CIDB grade of 3GB or Higher however emerging contractors with grade 2GBPE are eligible to make submission.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held on Monday, 05 September 2016, 10:00. Ndabikhona PS in Richmond, uMgungundlovu District, GPS CO-ORDINATES : E 30° 14' 39.48" and S 29° 53' 51".</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> R200.00, <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/539/16, <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/539/16 THE COMPLETION OF EARLY CHILDHOOD DEVELOPMENT CENTRES AT ENGOLOSHINI PRIMARY SCHOOL IN UMGUNGUNDLOVU DISTRICT - KWAZULU NATAL</p> <p><i>For technical information please contact:</i> Nomvula Makeleni-Vundla <i>Email:</i> kztenders@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> kztenders@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/ 539/ 16	2016-09-16 at 12:00
<p>THE COMPLETION OF EARLY CHILDHOOD DEVELOPMENT CENTRES AT QANDA PRIMARY SCHOOL IN UMGUNGUNDLOVU DISTRICT - KWAZULU NATAL</p> <p>The CDC hereby invites bids from suitably qualified contractor with a valid CIDB grade of 5GB or Higher; emerging contractors with grade 4GBPE are eligible to make submission.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held on Monday, 05 September 2016, 10:00. Ndabikhona PS in Richmond, uMgungundlovu District, GPS CO-ORDINATES : E 30° 14' 39.48" and S 29° 53' 51".</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> R200.00, <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/540/16, <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/540/16 THE COMPLETION OF EARLY CHILDHOOD DEVELOPMENT CENTRES AT QANDA PRIMARY SCHOOL IN UMGUNGUNDLOVU DISTRICT - KWAZULU NATAL</p> <p><i>For technical information please contact:</i> Nomvula Makeleni-Vundla <i>Email:</i> kztenders@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> kztenders@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/ 540/ 16	2016-09-16 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for closure of five (05) abandoned mine shafts and site clearance for a period of four (4) months in Mpumalanga area for Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 09 September 2016, 10:00. CGS Head Office, 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> WWW.GEOSCIENCE.ORG.ZA The document will be available on the website on monday, <i>Cost of Documents:</i> NO COST</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 0128411251, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly note the document will be available on Monday.</p>	Gauteng: Council for Geoscience: Environmental	CGS- 2016- 008	2016-09-26 at 11:00
<p>Appointment of a contractor for closure of five (05) abandoned mine shafts and site clearance for a period of four (4) months in Mpumalanga area for Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 09 September 2016, 10:00. CGS Head Office, 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> WWW.GEOSCIENCE.ORG.ZA The document will be available on the website on monday, <i>Cost of Documents:</i> NO COST</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 0128411251, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly note the document will be available on Monday.</p>	Gauteng: Council for Geoscience: Environmental	CGS- 2016- 008	2016-09-26 at 11:00
<p>Replace asbestos gutters and down pipes at main kitchen</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 13 September 2016, 11:00. St Mary's KwaMagwaza Hospital - Dining Hall.</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Andile Dladla. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 450 8248, <i>Fax:</i> 035 450 2050, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 326/16/ 17	2016-09-27 at 11:00
<p>Exterior roof and exterior walls painting and minor repairs to B66 and B51 - 02</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 13 September 2016, 11:00. St Mary's KwaMagwaza Hospital - Dining Hall.</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Andile Dladla. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 450 8248, <i>Fax:</i> 035 450 2050, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 324/16/ 17	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Build new septic tank at B38 Staff residence and minor building repairs.</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 13 September 2016, 11:00. St Mary's KwaMagwaza Hospital - Dining Hall.</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Andile Dladla. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 450 8248, <i>Fax:</i> 035 450 2050, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 325/16/ 17	2016-09-27 at 11:00
<p>CIVIL WORKS TO STAFF PARKING</p> <p><i>Meeting/Briefing Session:</i> APPELSBOSCH HOSPITAL AT 11:00 02 September 2016, 11:00. APPELSBOSCH HOSPITAL.</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</p> <p><i>For technical information please contact:</i> MR A RAPERADH. <i>Tel:</i> 032 2948000. <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> <p>1 GB COMPANIES.</p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ 315/ 2016	2016-09-09 at 11:00
<p>SUPPLY AND DELIVER :ELBOW CRUTCHES SMALL ,MEDDUIM ,LARGE</p> <p><i>Meeting/Briefing Session:</i> N/A . 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</p> <p><i>For technical information please contact:</i> MRS NL MSOMI. <i>Tel:</i> 033 5030188. <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: Department of Health: APPELSBOSH	ZNQ 234/ 2016	2016-09-02 at 11:00
<p>Supply all materials and paint the exterior of residences 1 to 5 at Catherine Booth Hospital x906m; Supply all materials and paint the exterior of old residences to the same colors as the existing hospital x400m</p> <p><i>Meeting/Briefing Session:</i> 06 September 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: Department of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	384/ 16- 17	2016-09-14 at 11:00

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Government Tender Bulletin

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No. 2931

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

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

PART 2 OF 2

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02931



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install new aluminium gutters alongside roof canopies of buildings F and G, and recreation, in the MDR-TB department.</p> <p><i>Meeting/Briefing Session:</i> Contractors have to do own measurement of the building. 06 September 2016, 12:30. Mvutshini Clinic.</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, Notes: 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. Tel: 035 474 8407 Email: antoni.kruger@kznhealth.gov.za. Hours: Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms NNS Zulu, Tel: 035 474 8407, Fax: 035 747 7694, Email: nomusa.zulu@kznhealth.gov.za, Hours: 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	156/ 16- 17	2016-09-14 at 11:00
<p>Supply and install medical waste cage as per attached specification at Edumbe EMS</p> <p><i>Meeting/Briefing Session:</i> The site meeting will take place at Edumbe EMS Base situated inside the Edumbe Community Health Centre. 30 August 2016, 11:00</p> <p><i>Bids obtainable from:</i> Tender documents can be obtainable on site during the site briefing at Edumbe EMS Base situated inside Edumbe Community Health Centre., <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> E. S. Machaba. Tel: 035 874 0716. Fax: 035 874 0656 Email: eric.machaba@kzhealth.gov.za. Hours: 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, Tel: 035 874 0654 / 035 874 0731, Fax: 035 874 0656, Email: khumbulani.mkhize@kznhealth.gov.za, Hours: 07h45 to 15h45.</p> <p>No faxed or late documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ74.16/ 17	2016-09-02 at 11:00
<p>Bid Reference – NDoHF 02/2016-17</p> <p>Description – Appointment of a contractor for construction and commissioning of a new Clinic at Vukuzakhe (Volksrust) – Gert Sibande District (Mpumalanga Province)</p> <p>CIDB Category – 8GB or higher</p> <p><i>Meeting/Briefing Session:</i> 30 August 2016 @ 14:00pm Venue: Vukuzakhe New Clinic Site GPS Coordinates for Briefing session: Latitude - 27°21'46.48"S Longitude - 29°54'13.18"E 30 August 2016, 14:00. Venue: Vukuzakhe New Clinic Site GPS Coordinates for Briefing session: Latitude - 27°21'46.48"S Longitude - 29°54'13.18"E.</p> <p><i>Bids obtainable from:</i> 1. Download from www.health.gov.za 2. Send email request to lmankangeni@deloitte.co.za, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> See tender documents</p> <p><i>For completion of bid documents please contact:</i> Lindelwa Mankangeni, Email: Lmankangeni@Deloitte.co.za, Hours: 9:00 am to 5:00 pm.</p>	National: Department of Health: Health Facilities and Infrastructure Management	NDoHF 02/ 2016-17	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid Reference – NDoHF 05/2016-17</p> <p>Description – Appointment of a contractor for construction and commissioning of a new Clinic at Ntlazatshe (Badplaas) – Gert Sibande District (Mpumalanga Province)</p> <p>CIDB Category – 8GB or higher</p> <p><i>Meeting/Briefing Session:</i> 31 August 2016 @ 14:00pm Venue: Ntlazatshe New Clinic Site GPS Coordinates for Briefing session: Latitude - 26°01'48.22"S Longitude - 30°47'39.44"E 31 August 2016, 14:00. Venue: Ntlazatshe New Clinic Site GPS Coordinates for Briefing session: Latitude - 26°01'48.22"S Longitude - 30°47'39.44"E.</p> <p><i>Bids obtainable from:</i> 1. Download from www.health.gov.za 2. Send email request to lmankangeni@deloitte.co.za, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> See tender documents</p> <p><i>For completion of bid documents please contact:</i> Lindelwa Mankangeni, <i>Email:</i> Lmankangeni@Deloitte.co.za, <i>Hours:</i> 9:00 am to 5:00 pm.</p>	National: Department of Health: Health Facilities and Infrastructure Management	NDoHF 05/ 2016-17	2016-09-23 at 11:00
<p>Bid Reference – NDoHF 03/2016-17</p> <p>Description – Appointment of a contractor for construction and commissioning of a new Community Health Centre at Ethandakukhanya (Piet Retief) – Gert Sibande District (Mpumalanga Province)</p> <p>CIDB Category – 9GB or higher</p> <p><i>Meeting/Briefing Session:</i> 30 August 2016 @ 10:00am Venue: Ethandakukhanya New Clinic Site GPS Coordinates for Briefing session: Latitude - 27°01'38.38"S Longitude - 30°46'41.31"E 30 August 2016, 10:00. Venue: Ethandakukhanya New Clinic Site GPS Coordinates for Briefing session: Latitude - 27°01'38.38"S Longitude - 30°46'41.31"E.</p> <p><i>Bids obtainable from:</i> 1. Download from www.health.gov.za 2. Send email request to lmankangeni@deloitte.co.za, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> See tender documents</p> <p><i>For completion of bid documents please contact:</i> Lindelwa Mankangeni, <i>Email:</i> Lmankangeni@Deloitte.co.za, <i>Hours:</i> 9:00 am to 5:00 pm.</p>	National: Department of Health: Health Facilities and Infrastructure Management	NDoHF 03/ 2016-17	2016-09-23 at 11:00
<p>Bid Reference – NDoHF 04/2016-17.</p> <p>Description – Appointment of a contractor for construction and commissioning of a new Community Health Centre at Msukaligwa (Ermelo) – Gert Sibande District (Mpumalanga Province).</p> <p>CIDB Category – 9GB or higher.</p> <p><i>Meeting/Briefing Session:</i> 31 August 2016 @ 10:00am. Venue: Msukaligwa New Clinic Site. GPS Coordinates for Briefing session: Latitude - 26° 32'52.97"S Longitude - 30°00'01.04"E. 31 August 2016, 10:00. Venue: Msukaligwa New Clinic Site. GPS Coordinates for Briefing session: Latitude - 26° 32'52.97"S Longitude - 30°00'01.04"E..</p> <p><i>Bids obtainable from:</i> 1. Download from www.health.gov.za</p> <p>2. Send email request to lmankangeni@deloitte.co.za, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> See tender documents</p> <p><i>For completion of bid documents please contact:</i> Lindelwa Mankangeni, <i>Tel:</i> (012) 482 0067, <i>Email:</i> Lmankangeni@Deloitte.co.za, <i>Hours:</i> 9:00 am to 5:00 pm.</p>	National: Department of Health: Health Facilities and Infrastructure Management	NDoHF 04/ 2016-17	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid Reference – NDoHF 07/2015-16</p> <p>Description – Appointment of a contractor for contractor for construction and commissioning of a new small clinic at Magwedzha - Vhembe District (Limpopo Province)</p> <p>CIDB Category – 8GB or Higher</p> <p><i>Meeting/Briefing Session:</i> 31 August 2016 @ 12:00pm Venue: Magwedzha New Clinic Site GPS Coordinates for Briefing session: Latitude - 22°57'30.08"S Longitude - 30°33'35.74"E 31 August 2016, 12:00. Venue: Magwedzha New Clinic Site GPS Coordinates for Briefing session: Latitude - 22°57'30.08"S Longitude - 30°33'35.74"E.</p> <p><i>Bids obtainable from:</i> 1. Download from www.health.gov.za 2. Send email request to lmankangeni@deloitte.co.za, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> See tender documents</p> <p><i>For completion of bid documents please contact:</i> Lindelwa Mankangeni, <i>Tel:</i> (012) 482 0067, <i>Email:</i> Lmankangeni@Deloitte.co.za, <i>Hours:</i> 9:00 am to 5:00 pm.</p>	National: Department of Health: Health Facilities and Infrastructure Management	NDoHF 07/ 2015-16	2016-09-21 at 11:00
<p>Bid Reference – NDoHF 06/2015-16</p> <p>Description – Appointment of a contractor for contractor for construction and commissioning of a new small clinic at Mulenzhe - Vhembe District (Limpopo Province)</p> <p>CIDB Category – 8GB or Higher</p> <p><i>Meeting/Briefing Session:</i> 31 August 2016 @ 10:00am Venue: Mulenzhe New Clinic Site GPS Coordinates for Briefing session: Latitude - 23° 0'15.00"S Longitude - 30°34'23.00"E 31 August 2016, 10:00. Venue: Mulenzhe New Clinic Site GPS Coordinates for Briefing session: Latitude - 23° 0'15.00"S Longitude - 30°34'23.00"E.</p> <p><i>Bids obtainable from:</i> 1. Download from www.health.gov.za 2. Send email request to lmankangeni@deloitte.co.za, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> See tender documents</p> <p><i>For completion of bid documents please contact:</i> Lindelwa Mankangeni, <i>Tel:</i> (012) 482 0067, <i>Email:</i> Lmankangeni@Deloitte.co.za, <i>Hours:</i> 9:00 am to 5:00 pm.</p>	National: Department of Health: Health Facilities and Infrastructure Management	NDoHF 06/ 2015-16	2016-09-21 at 11:00
<p>Bid Reference – NDoHF 05/2015-16</p> <p>Description – Appointment of a contractor for contractor for construction and commissioning of a new small clinic at Makonde - Vhembe District (Limpopo Province)</p> <p>CIDB Category – 8GB or Higher</p> <p><i>Meeting/Briefing Session:</i> 30 August 2016 @ 14:00pm Venue: Makonde New Clinic Site GPS Coordinates for Briefing session: Latitude - 22°48'25.42"S Longitude - 30°34'5.02"E 30 August 2016, 14:00. Venue: Makonde New Clinic Site GPS Coordinates for Briefing session: Latitude - 22°48'25.42"S Longitude - 30°34'5.02"E.</p> <p><i>Bids obtainable from:</i> 1. Download from www.health.gov.za 2. Send email request to lmankangeni@deloitte.co.za, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> See tender documents</p> <p><i>For completion of bid documents please contact:</i> Lindelwa Mankangeni, <i>Tel:</i> (012) 482 0067, <i>Email:</i> Lmankangeni@Deloitte.co.za, <i>Hours:</i> 9:00 am to 5:00 pm.</p>	National: Department of Health: Health Facilities and Infrastructure Management	NDoHF 05/ 2015-16	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid Reference – NDoHF 08/2015-16</p> <p>Description – Appointment of a contractor for contractor for construction and commissioning of a new small clinic at Thengwe - Vhembe District (Limpopo Province)</p> <p>CIDB Category – 8GB or Higher</p> <p>Meeting/Briefing Session: 30 August 2016 @ 12:00pm Venue: Thengwe New Clinic Site GPS Coordinates for Briefing session: Latitude - 22°43'12.62"S Longitude - 30°33'16.35"E 30 August 2016, 12:00. Venue: Thengwe New Clinic Site GPS Coordinates for Briefing session: Latitude - 22°43'12.62"S Longitude - 30°33'16.35"E.</p> <p>Bids obtainable from: 1. Download from www.health.gov.za 2. Send email request to lmankangeni@deloitte.co.za, Cost of Documents: No cost</p> <p>Post or Deliver Bids to: See tender documents</p> <p>For completion of bid documents please contact: Lindelwa Mankangeni, Tel: (012) 482 0067, Email: Lmankangeni@Deloitte.co.za, Hours: 9:00 am to 5:00 pm.</p>	National: Department of Health: Health Facilities and Infrastructure Management	NDoHF 08/ 2015-16	2016-09-21 at 11:00
<p>Replace Storm Damaged Shade Cloth Doctors Flats Carports</p> <p>Meeting/Briefing Session: Compulsory Site Briefing contractors with CIDB: GB1 / ME 31 August 2016, 12:00. Maintenance Section.</p> <p>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Free of charge, Payment Details: Nil, Notes: Documents available only on the date of site briefing.</p> <p>Post or Deliver Bids to: 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>For technical information please contact: S. Ramjeewan. Tel: 036-6372111 ext. 344. Fax: 036-6313156 Email: shandeep.ramjeewan@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</p> <p>For completion of bid documents please contact: M.J Khumalo, Tel: 036-6372111 ext. 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: 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	ZNQ876/ 16/ 17	2016-09-06 at 11:00
<p>Supply And Install Counters And Double Bowl Sink At NICU</p> <p>Meeting/Briefing Session: Compulsory Site Briefing 31 August 2016, 12:45. Maintenance Section.</p> <p>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Free of charge, Payment Details: Nil, Notes: Documents available only on the date of site briefing.</p> <p>Post or Deliver Bids to: 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>For technical information please contact: S. Ramjeewan. Tel: 036-6372111 ext. 344. Fax: 036-6313156 Email: shandeep.ramjeewan@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</p> <p>For completion of bid documents please contact: M.J Khumalo, Tel: 036-6372111 ext. 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: 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	ZNQ877/ 16/ 17	2016-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to paving of HR Parking Bays</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing contractors with CIDB: GB1 31 August 2016, 10:00. Maintenance Section.</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 only 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.</p> <p>- Bid documents must be placed in the tender box at the main entrance.</p> <p>- Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> 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	ZNQ874/ 16/ 17	2016-09-06 at 11:00
<p>Supply And Install Carports For PHC Area</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing contractors with CIDB: GB1 / ME 31 August 2016, 11:00. Maintenance Section.</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 only 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	ZNQ875/ 16/ 17	2016-09-06 at 11:00
<p>To Supply Cleaning Service at Regional Laundry Northern Natal for a Period of Six Months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held for prospective bidders. 31 August 2016, 11:00. Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, Dundee, 3000..</p> <p><i>Bids obtainable from:</i> 6 Watt road, Avon Industrial Site, Dundee, 3000 , <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the site meeting, 6 Watt Road, Avon Industrial Site, Dundee..</p> <p><i>Post or Deliver Bids to:</i> 6 Watt Road, Avon Industrial Site, Dundee, 3000. Bid Documents must be deposited in the tender box at the Regional Laundry Northern Natal. Faxed or e-mailed bid documents will not be accepted. No bid documents will be accepted after closing date and time stipulated on the bid document.</p> <p><i>For technical information please contact:</i> Mr Z. D. Chonco. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161, <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za., <i>Hours:</i> 034 2123161.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Regional Laundry Northern Natal	ZNQ36/ 2016	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Painting of food service dining hall and reception hall</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register 30 August 2016, 09:30. Building Workshop at Prince Mshiyeni Memorial Hospital.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. Z. Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffart.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 974/ 16/ 17	2016-09-05 at 11:00
<p>Supply and installation of shelters in gateway and mortuary as per attached specification</p> <p>Installation of ventilation in TB complex as per attached specification</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory, all quotation documents will be available on the date of site meeting 02 September 2016, 10:00. Bethesda Hospital 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 223 / 16 / 17	2016-09-09 at 11:00
<p>Supply and install Security gate for all clinics under Bethesda hospital</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory, all documents available on date of site meeting 02 September 2016, 10:00. Bethesda Hospital 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 seated envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 208 / 16 / 17	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install of shelving in the x ray department as per attached specification;</p> <p>Installation shelving in the laundry department as per attached specification;</p> <p>Installation of shelving in the main kitchen as per specification</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory, all quotation documents will be available on the date of site meeting 02 September 2016, 10:00. Bethesda Hospital 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 or emailed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 224 / 16 / 17	2016-09-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: Servicing of fire fighting equipment for Clinics</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: De- partment of Health: GAMALAKHE CHC	GCHC 206/ 1617	2016-09-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: Servicing of fire fighting equipment for Gamalakhe CHC</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: De- partment of Health: GAMALAKHE CHC	GCHC 205/ 1617	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace Asbestos roofing with cloton steel craft roof sheets to control office at Richmond Hospital.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site inspection meeting 01 September 2016, 10:00. Richmond hospital VCT Hall.</p> <p><i>Bids obtainable from:</i> Durban road ,Richmond SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133 Richmond 3780. Durban road Richmond 3780</p> <p><i>For technical information please contact:</i> Miss S Khumalo. <i>Tel:</i> 033 212 2170 ext:210. <i>Fax:</i> 033 212 3450 <i>Email:</i> sibongile.khumalo@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nozipho, <i>Tel:</i> 033 212 2170 ext:268, <i>Fax:</i> 033 212 3450, <i>Email:</i> esther.makathini@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must submit an original Tax clearance certificate ,certified copy of BBBEE/ME certificate and CIDB Grading GB Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic,telephonic ,facsimile and late bids will not be accepted..</p>	KwaZulu-Natal: De- partment of Health Richmond Hospital: Maintenance	57/ 08/ 2016/ 17	2016-09-19 at 11:00
<p>Repair to Boundary Fence at Richmond Hospital.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site inspection meeting 02 September 2016, 10:00. Richmond hospital VCT Hall.</p> <p><i>Bids obtainable from:</i> Durban road ,Richmond SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133 Richmond 3780. Durban road Richmond 3780</p> <p><i>For technical information please contact:</i> Miss S Khumalo. <i>Tel:</i> 033 212 2170 ext:210. <i>Fax:</i> 033 212 3450 <i>Email:</i> sibongile.khumalo@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nozipho, <i>Tel:</i> 033 212 2170 ext:268, <i>Fax:</i> 033 212 3450, <i>Email:</i> esther.makathini@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must submit an original Tax clearance certificate ,certified copy of BBBEE/ME certificate and CIDB Grading GB Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic,telephonic ,facsimile and late bids will not be accepted..</p>	KwaZulu-Natal: De- partment of Health Richmond Hospital: Maintenance	56/ 08/ 2016/ 17	2016-09-19 at 11:00
<p>Replace ceiling in Ward A3 and repaint roof nail Head.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site inspection meeting 01 September 2016, 10:00. Richmond Hospital VCT Hall.</p> <p><i>Bids obtainable from:</i> Durban Road, Richmond, SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> P.O. Box 133, Richmond, 3780. Durban Road, Richmond, 3780</p> <p><i>For technical information please contact:</i> Miss S Khumalo. <i>Tel:</i> 033 212 2170 ext:210. <i>Fax:</i> 033 212 3450 <i>Email:</i> sibongile.khumalo@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nozipho, <i>Tel:</i> 033 212 2170 ext:268, <i>Fax:</i> 033 212 3450, <i>Email:</i> esther.makathini@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must submit an original Tax clearance certificate, certified copy of BBBEE/ME certificate and CIDB Grading GB. Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic, telephonic, facsimile and late bids will not be accepted..</p>	KwaZulu-Natal: De- partment of Health Richmond Hospital: Maintenance	54/ 08/ 2016/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>High Pressure Cleaning of Walls, Windows and Gutters of the whole Institution.</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 15 September 2016, 11:00. At Workshop.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> R20, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department, <i>Notes:</i> Please attach proof of payment on documents.</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr.S.Mlambo. <i>Tel:</i> 033-3989130. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr.R.Ramnandan, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-3982600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	04/ 07/ 16	2016-09-23 at 11:00
<p>High Pressure Cleaning of Walls, Windows and Gutters of the whole Institution.</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 15 September 2016, 11:00. At Workshop.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> R20, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department, <i>Notes:</i> Please attach proof of payment on documents.</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr.S.Mlambo. <i>Tel:</i> 033-3989130. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr.R.Ramnandan, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-3982600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	04/ 07/ 16	2016-09-23 at 11:00
<p>The Western Cape Government Department of Human Settlements invites tenders for the construction of Civil and Electrical Engineering services for 975 Erven and construction of 521 BNG housing units for Phase 3 of the Forest Village Housing Project, located in Blue Downs.</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the Employer will be held. Failure to attend this meeting will render a bid non-compliant. 02 September 2016, 11:00. Intersection of Forest Drive and Bob's Way, Blue Downs, GPS Co-ordinates: 34°00'37,6"S 18°42'12,3"E.</p> <p><i>Bids obtainable from:</i> Ground Floor, 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable document fee of R250.00 payable by cash only, is required upon collection of the tender documents., <i>Notes:</i> Tender documents are to be collected between 08H00 - 12H30 and 13H00 - 14H30..</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated on ground floor (left side of the building's entrance) at 27 Wale Street, Cape Town, 8000 (open 24/7).. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr J Lochner. <i>Tel:</i> 021 686 2550 <i>Email:</i> j.lochner@lukhozi.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr M Matube, <i>Tel:</i> 021 483 3797, <i>Fax:</i> 021 483-2551, <i>Email:</i> Molebatsi.Matube@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 03/ 2016/ 2017	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Western Cape Government Department of Human Settlements invites tenders for the construction of Civil and Electrical Engineering services for 1406 Erven and construction of 352 BNG housing units for Phase 2 of the Forest Village Housing Project, located in Blue Downs.</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the Employer will be held. Failure to attend this meeting will render a bid non-compliant. 02 September 2016, 11:00. Intersection of Forest Drive and Bob's Way, Blue Downs, GPS Co-ordinates: 34°00'37,6"S 18°42'12,3"E.</p> <p><i>Bids obtainable from:</i> Ground Floor, 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable document fee of R250.00 payable by cash only, is required upon collection of the tender documents., <i>Notes:</i> Tender documents are to be collected between 08H00 - 12H30 and 13H00 - 14H30..</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated on ground floor (left side of the building's entrance) at 27 Wale Street, Cape Town, 8000 (open 24/7).. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr J Lochner. <i>Tel:</i> 021 686 2550 <i>Email:</i> j.lochner@lukhozi.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr M Matube, <i>Tel:</i> 021 483 3797, <i>Fax:</i> 021 483-2551, <i>Email:</i> Molebatsi.Matube@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 02/ 2016/ 2017	2016-09-30 at 11:00
<p>NDPW: JHB Regional Office: Operation, services and maintenance of Coal fired boilers, Calorifiers and Steam pipe lines at Modderbee Department of Correctional Services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 05 September 2016, 10:00. Modderbee Department of Correctional Services, c/o Kingsway avenue & Modderbee Road, Benoni.</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/ 31	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Correctional Services: Devon Prison: Conditioned based maintenance for water and sewer plant: Completion contract.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 02 September 2016, 11:00. Devon Prison at the Main Entrance.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017</p> <p>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 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Kagiso Mampane. <i>Tel:</i> (011) 713-6078 or 076 664 8537. <i>Fax:</i> (011) 339-1698 <i>Email:</i> julias.baloi@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/ 33	2016-09-16 at 11:00
<p>UPINGTON: AREA: Service, repair and maintain of all cold and freezer rooms for 24 months.</p> <p>CIDB Grading:4ME or 4MEPE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10.</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr A Steenkamp. <i>Tel:</i> 053 838 5292. <i>Fax:</i> 053 8331153 <i>Email:</i> arnold.steenkamp@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KIM 0416/ 103710	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALVINIA: MAGISTRATE OFFICE: INSTALLATION OF GENERATOR</p> <p>CIDB Grading: 2EB or 2EP, or 2EB PE or 2EP PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 20</p> <p>b. Preference: According to B-BBEE status level of contribution as stipulated in PPPFA: Regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 20.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr L Motlhala. <i>Tel:</i> 053 838 5242. <i>Fax:</i> 053 8331153 <i>Email:</i> lebo.motlhala@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM25/ 16	2016-09-16 at 11:00
<p>KURUMAN: JUSTICE: INTALLATION OF GENERATOR.</p> <p>CIDB Grading: 2EP or 2EB or 2EP PE or 2EB PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 20.</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 20.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr L Motlhala. <i>Tel:</i> 053 838 5292. <i>Fax:</i> 053 8331153 <i>Email:</i> lebogang.motlhala@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM24/ 16	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Groblersdal Magistrate office: Repair and Renovations of Buildings <i>Meeting/Briefing Session:</i> Compulsory Site Briefing Session 13 September 2016, 00:00. Groblersdal Magistrate Court.</p> <p><i>Bids obtainable from:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Strictly cash, <i>Notes:</i> Bidders who previously bought the document must provide proof to get a new document. If you don't have proof please pay again..</p> <p><i>Post or Deliver Bids to:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor Office 10, Polokwane. Private Bag X 9469, Polokwane, 0700. Completed documents must be forwarded to the above address on the correct date and time. <i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 015 291 6433. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>It is estimated that bidders should have CIDB contractor grading of 5 GB or higher. This bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation. This is a re-advert, bidders who previously bought the document are advised to bring proof of payment to get a new document..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 18	2016-09-20 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE ACCOMODATION FOR KWAZULU- NATAL LEGISLATURE.</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, 18 Prince Alfred ,Umgugundlovu District ,Main Boardroom. 09 September 2016, 09:00. Department of Public Works, 18 Prince Alfred ,Umgugundlovu District ,Main Boardroom..</p> <p><i>Bids obtainable from:</i> Department of Public Works ,191 Prince Alfred ,Tender room., <i>Payment Details:</i> ABSA ,Account number 4072485515 ,Account Type Current Account, Branch Code 632005, Reference 14019605, <i>Notes:</i> R360.00.</p> <p><i>Post or Deliver Bids to:</i> 191 Prince Alfred ,PMB .3202. Department of Public Works ,191 Prince Alfred ,PMB, Tender room. <i>For technical information please contact:</i> Mrs R Saib. <i>Tel:</i> 033 355 5526. <i>Fax:</i> 033 355 5508 <i>Email:</i> raeesa.saib@kznworks.gov.za. <i>Hours:</i> 7h30 am - 16h00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 7h30 am - 16h00 pm.</p>	KwaZulu-Natal: Department of Public Works, 18 Prince Alfred Office: SCM	ZNT 03/ 16/ 17	2016-09-23 at 11:00
<p>Hoopstad 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/ 056	2016-09-20 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for closure of eight (08) abandoned mine shafts and site clearance for a period of two (2) months in North West area for Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 09 September 2016, 10:00. CGS Head Office, 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> WWW.GEOSCIENCE.ORG.ZA The document will be available on the website on monday, <i>Cost of Documents:</i> NO COST</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 0128411537, <i>Fax:</i> 0866793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly note the document will be available on Monday.</p>	Gauteng: Council for Geoscience: Environmental	CGS- 2016- 009	2016-09-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE PROVIDER TO RENOVATE PATIENT TOILETS AT PRINCESS MHLOSHENI CLINIC</p> <p>.</p> <p><i>Meeting/Briefing Session:</i> Briefing will start at eDumbe CHC then proceed to Princess Mhlosheni clinic which is +-23Km from Paulpietersburg town 29 August 2016, 10:30. eDumbe CHC Boardroom Stand No. 463, eDumbe Main Road, Paulpietersburg.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr Jordaan / Mr Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	542/ 016/ 017	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Service Provider: Civil Engineering Services for: Pretoria, Air Force Nodal Point: Upgrading of Civil Engineering Services: Dolomite</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 07 September 2016, 11:00. Defence Works Formation (Next to Engen Garage), Corner Andries Pretorius and Van Riebeeck Rd, Thaba Tshwane.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum functionality score of 70% should be meet for further evaluation on price and preference..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. No late applications will be accepted.</p> <p><i>For technical information please contact:</i> Shumani Lidovho. <i>Tel:</i> 012 406 1775. <i>Fax:</i> 086 272 8632 <i>Email:</i> shumani.lidovho@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. Evaluation Functionality will be scored out of 100% as follows: Company previous experience = 35; Competent and sufficient staff to complete the project within specified period = 35; Proven ability to conduct and/or manage land and topographical surveys = 30;.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 028	2016-09-19 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Thermoplastic performance based road marking contracts (Northern Region): Gauteng Province.</p> <p>Tenderers should have a CIDB contractor grading designation of 6 SK or higher, however tenderers attention is drawn to Clause 4.1.1 of the Tender Data when submitting their tender.</p> <p>Tenders from tenderers with a CIDB contractor grading designation of 5 SK or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 05 September 2016, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 29 August 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr J.C. Markram. <i>Tel:</i> (012) 348 1822. <i>Fax:</i> 012 348 1823 <i>Email:</i> jacom@kbkengineers.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Gauteng: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA- X.002- 053-2015/ 1	2016-09-23 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Thermoplastic Performance Based Road Marking Contracts (Northern Region (Toll Roads B)): Gauteng Province. Tenderers should have a CIDB contractor grading designation of 6 SK or higher, however tenderers attention is drawn to Clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 5 SK or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 05 September 2016, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 29 August 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr J.C. Markram. <i>Tel:</i> (012) 348 1822. <i>Fax:</i> 012 348 1823 <i>Email:</i> jacom@kbkengineers.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Gauteng: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- X.002- 054-2015/ 1 (TOLL B)	2016-09-23 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Thermoplastic Performance Based Road Marking Contracts (Northern Region Toll Roads (A)): Gauteng Province. Tenderers should have a CIDB contractor grading designation of 6 SK or higher, however tenderers attention is drawn to Clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 5 SK or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 05 September 2016, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 29 August 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr J.C. Markram. <i>Tel:</i> (012) 348 1822. <i>Fax:</i> 012 348 1823 <i>Email:</i> jacom@kbkengineers.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Gauteng: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- X.002- 054-2015/ 1 (TOLL A)	2016-09-23 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Work Package 2 for the Replacement of Road Signs in the Northern Region (North West Province). The tendering entity must be a structured joint venture in an 85/15 split between an entity with a main contractor grading designation of 7 SK and a joint venture entity or entities with a contractor grading 5 SK up to 6 SK. Tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with CIDB contractor designation of 6 SKPE or lower (main JV partner) and 4 SKPE or lower (other JV partner/s), will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 06 September 2016, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 29 August 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Ferdi Boshoff. <i>Tel:</i> (012) 045 0231. <i>Fax:</i> 087 405 0403 <i>Email:</i> ferdi.boshoff@v3consulting.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced Contracts Manager who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng are eligible to tender..</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- X.002- 047-2015/ 1 (Pack 2)	2016-09-23 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Work Package 1 for the Replacement of Road Signs in the Northern Region (North West Province). The tendering entity must be a structured joint venture in an 85/15 split between an entity with a main contractor grading designation of 7 SK and a joint venture entity or entities with a contractor grading 5 SK up to 6 SK. Tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with CIDB contractor designation of 6 SKPE or lower (main JV partner) and 4 SKPE or lower (other JV partner/s), will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 06 September 2016, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 29 August 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Ferdi Boshoff. <i>Tel:</i> (012) 045 0231. <i>Fax:</i> 087 405 0403 <i>Email:</i> ferdi.boshoff@v3consulting.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced Contracts Manager who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng are eligible to tender..</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- X.002- 047-2015/ 1 (Pack 1)	2016-09-23 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport) and with the National Treasury's Centralized Database (CSD).</p> <p>Tender documents will be available as from 12:h00 on Thursday 01 September 2016 during working hour from 08:00 to 15:00 Monday to Friday one day before the compulsory clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account number 4072485832 in favor of Province of KwaZulu Natal is before collection of the tender document.(12392031 reference number:)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 15 September 2016, 09:00. 212 Mankofu Road Umzimkhulu 3297.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Lungelwa Sitshaka. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Lungelwa.Sitshaka@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Lungelwa Sitshaka, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Lungelwa.Sitshaka@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 2068/ 2016	2016-09-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of New Sewer Line from Upper Thendele to the Sewage Treatment Works at Royal Natal National Park.</p> <p><i>Meeting/Briefing Session:</i> Venue : Royal Natal National Park Reception (Bergville) 05 September 2016, 11:00. Venue : Royal Natal National Park Reception (Bergville).</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 11:0h00 am Monday, 29 August 2016., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Document will be available on site upon request.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Ms Thembekile Zondi. <i>Tel:</i> 033 3305179. <i>Fax:</i> 086 532 9990 <i>Email:</i> zondith@kznwildlife.com. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Zama Mbonambi, <i>Tel:</i> 033 845 1187, <i>Fax:</i> 086 532 9990, <i>Email:</i> mbonambz@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>Only bidders with 3 CE or higher are permitted to bid..</p>	KwaZulu-Natal: Ezemvelo KwaZulu- Natal Wildlife: Sup- ply Chain Unit	EKZNW 13/ 2016	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF TURNKEY SERVICES FOR THE DESIGNS, INSTALLATION OF INTERNAL CIVIL ENGINEERING SERVICES AND PROJECT MANAGEMENT FOR 1660 UNITS IN SNAKE PARK, KIMBERLEY NORTHERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session and Site Inspection. 13 September 2016, 11:00. No. 9 Cecil Sussman Street, Kimberley, CoGHSTA Boardroom and Site inspection at the site (Snake Park, Kimberley Northern Cape)</p> <p><i>Bids obtainable from:</i> No 9 Cecil Sussman Street, Department of COGHSTA, Kimberley, 8301, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/NC/2016/001, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by HDA.</p> <p><i>Post or Deliver Bids to:</i> No 9 Cecil Sussman Street, Department of COGHSTA, Kimberley, 8301. The closing time and date for receipt of tenders is 11:00 on 30 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> Thembinkosi Zingange <i>Email:</i> Thembinkosi.Zingange@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> Ephraim.Mathiba@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Tender documents may be collected during working hours (08:30 to 16:00) from Monday 30 August 2016..</p>	Northern Cape: Housing Development Agency: LHSS: REGION A	HDA/ NC/ 2016/ 001	2016-09-30 at 11:00
<p>Engineering Services for Administration and Monitoring for Resurfacing on National Route R390 Section 2 from Hofmeyr Town (km 0.0) To R56/R390 Intersection (km 34.2)</p> <p><i>Meeting/Briefing Session:</i> The South African National Roads Agency SOC Ltd Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth 09 September 2016, 11:00. The South African National Roads Agency SOC Ltd Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 29 August 2016, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Lindelani Tsanwani. <i>Tel:</i> 041 398 3245. <i>Fax:</i> 041 492 0201 <i>Email:</i> tsanwanil@nra.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lindelani Tsanwani, <i>Tel:</i> 041 398 3245, <i>Fax:</i> 041 492 0201, <i>Email:</i> tsanwanil@nra.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA X.003- 014- 2017/ 1F	2016-09-23 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Consulting Engineering Services For Line Markings on Certain National Roads in the Southern Region Network</p> <p><i>Meeting/Briefing Session:</i>The South African National Roads Agency SOC Ltd Block C, Southern Life Gardens 70 Second Avenue,Newton Park,Port Elizabeth 09 September 2016, 11:00. The South African National Roads Agency SOC Ltd Block C, Southern Life Gardens 70 Second Avenue,Newton Park,Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 05 September 2016, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Lindelani Tsanwani. <i>Tel:</i> 041 398 3245. <i>Fax:</i> 041 492 0201 <i>Email:</i> tsanwanil@nra.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lindelani Tsanwani, <i>Tel:</i> 041 398 3245, <i>Fax:</i> 041 492 0201, <i>Email:</i> tsanwanil@nra.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA X.003- 014- 2017/ 1F	2016-09-30 at 14:00
<p>For Construction and Administration and Monitoring for the Special Maintenance on National Route R392 Section 1 From The N6 at Cathcart Road/Griffiths Street to Route R392/R410 I/S (km 9)</p> <p><i>Meeting/Briefing Session:</i>The South African National Roads Agency SOC Ltd Block C, Southern Life Gardens 70 Second Avenue,Newton Park,Port Elizabeth 09 September 2016, 11:00. The South African National Roads Agency SOC Ltd Block C, Southern Life Gardens 70 Second Avenue,Newton Park,Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 31 August 2016, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Lindelani Tsanwani. <i>Tel:</i> 041 398 3245. <i>Fax:</i> 041 492 0201 <i>Email:</i> tsanwanil@nra.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lindelani Tsanwani, <i>Tel:</i> 041 398 3245, <i>Fax:</i> 041 492 0201, <i>Email:</i> tsanwanil@nra.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R392- 010- 2017/ 1S	2016-09-30 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>For Special Maintenance on National Route IN2 Section 17 from Toleni (km 15.5) to Ibika (km 44) and Accompanying Community Development Works</p> <p><i>Meeting/Briefing Session:</i> Red Valley Bed and Breakfast, Komgha on Tuesday starting at 11:00 am 06 September 2016, 11:00. Red Valley Bed and Breakfast, Komgha on Tuesday starting at 11:00 am.</p> <p><i>Bids obtainable from:</i> Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 29 August 2016, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 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 Gary Hughes. <i>Tel:</i> 041 363 0598 <i>Email:</i> hughesg@boschstemele.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gary Hughes, <i>Tel:</i> 041 363 0598, <i>Fax:</i> 041 492 0201, <i>Email:</i> hughesg@boschstemele.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA N.002- 170- 2015/ 1</p>	<p>2016-09-23 at 14:00</p>
<p>AD-HOC MAINTENANCE (ROAD MARKING) OF THE WESTERN CAPE NATIONAL ROAD NETWORK – PACKAGE 1 (N1 / N2)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 02 September 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, 26 September 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 MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 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> Adrian Skea. <i>Tel:</i> 021 761 6999. <i>Fax:</i> 086 572 7540 <i>Email:</i> adrians@uwp.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Adrian Skea, <i>Tel:</i> 021 761 6999, <i>Fax:</i> 086 572 7540, <i>Email:</i> adrians@uwp.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Tenderers should have a CIDB contractor grading designation of 5 SK or higher. Tenders from tenderers with a CIDB contractor grading designation of 5 SKPE or lower will not be accepted..</p>	<p>Western Cape: The South African National Roads Agency Limited: Western Region</p>	<p>NRA X.005- 014- 2016/ 1/ C1</p>	<p>2016-09-16 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AD-HOC MAINTENANCE (ROAD MARKING) OF THE WESTERN CAPE NATIONAL ROAD NETWORK – PACKAGE 2 (N7)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 02 September 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, 26 September 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 MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 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> Adrian Skea. <i>Tel:</i> 021 761 6999. <i>Fax:</i> 086 572 7540 <i>Email:</i> adrians@uwp.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Adrian Skea, <i>Tel:</i> 021 761 6999, <i>Fax:</i> 086 572 7540, <i>Email:</i> adrians@uwp.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Tenderers should have a CIDB contractor grading designation of 5 SK or higher. Tenders from tenderers with a CIDB contractor grading designation of 5 SKPE or lower will not be accepted..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 014-2016/ 1/ C2	2016-09-16 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC invites suitable experienced service provider to supply DTPC with HP laptops, HP thin clients and HP desktop computers. This will include hardware maintenance for a 3 year period for the IT equipment. The contract will have an element of Enterprise Development of a minimum of 20% of the contract price.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 06 September 2016, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° Sout, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid via EFT prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. Payments must contain the reference, "RFP/06/CEO/07" and must clearly identify the Bidder, e.g. "ABC Comp, <i>Notes:</i> Request for Proposal documents will be available from Monday, 29 August 2016 to Monday, 5 September weekdays(08h30-16h00).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Tuesday, 20 September 2016. Documents should be clearly marked "PROCUREMENTS OF COMPUTER HARDWARE (DESKTOP PCs, THIN CLIENTS AND LAPTOPS) FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS" <i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10 basis of evaluation..</p>	KwaZulu-Natal: Dube TradePort Corporation: ICTG / CEO	DTP/ RFP/ 06/ CEO/ 07/ 2016	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC has the HVAC system that comprises of ducting, valves, controllers, drives, fans, diffusers, chillers, air handling units, fan coil units, blow down units and fresh air units.</p> <p>DTPC invites suitably experienced and qualified service providers to provide proposals to provide Monthly, Quarterly, and Annual service to all its HVAC system for a period of three (3) years.</p> <p>The contract will have an element of Enterprise Development of at least 15% of the contract value. The scope of works includes but is not limited to ensuring that the HVAC system is maintained at an acceptable working standard. Effective proactive, predictive and preventative programmes must be put in place to minimise reactive maintenance.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 06 September 2016, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° Sout, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid via EFT prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. Payments must contain the reference, "RFP/02/PRO/06" and must clearly identify the Bidder, e.g. "ABC Comp, <i>Notes:</i> Request for Proposal documents will be available from Monday, 29 August 2016 to Monday, 6 September weekdays(08h30-16h00).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Monday, 19th September 2016. Documents should be clearly marked "PROVISION OF MAINTENANCE SERVICES OF THE HEATING, VENTILATION AND AIR CONDITIONING SYSTEM (HVAC) FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10..</p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 02/ PRO/ 06/ 2016	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC invites proposals from suitably experienced and qualified service providers to provide Quarterly, Bi-Annually and Annual service to all its fire detection and fire protection equipment for a period of three (3) years. The contract will have an element of Enterprise Development of at least 15% of the contract value. The service and maintenance of the equipment includes the following: • Fire Extinguishing Equipment (Fire Extinguishers, Hose Reels and Gas Suppression System); • Fire Detection Equipment (including Fire Control Panels); • Fire Ventilation Systems located at DTPC precinct; • The Maintenance of Automatic Sprinkler Systems and Hydrant Control Valves; and • The Maintenance of Automatic Sprinkler Systems and Hydrant Booster Pumps and Control Panels.</p> <p>Servicing of fire protection must be in accordance to Government Legislature and Regulations i.e. SANS, and ASIB.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 07 September 2016, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° Sout, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid via EFT prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p>Account type: Current. Payments must contain the reference, "RFP/08/PRO/07" and must clearly identify the Bidder, e.g. "ABC Comp, <i>Notes:</i> Request for Proposal documents will be available from 29 August 2016 to 6 September 2016 weekdays(08h30-16h00).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Tuesday, 20 September 2016. Documents should be clearly marked "MAINTENANCE OF FIRE EXTINGUISHING EQUIPMENT, FIRE DETECTION EQUIPMENT AND FIRE VENTILATION SYSTEM LOCATED AT DTPC PRECINCT FOR THREE YEAR PERIOD"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10..</p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 08/ PRO/ 07/ 2016	2016-09-20 at 11:00
<p>Appointment of a specialist electrical contractor to install and commission electrical earth cabling at the SITA Pretoria sites' electrical distribution networks.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Engineering Support Services	RFB 1454/ 2016	2016-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT AND SERVICE ELECTRICAL SWITCH GEARS AT CENTURION, BETA DATA CENTRE AND ERASMUSKLOOF SWITCHING CENTRE.</p> <p><i>Meeting/Briefing Session:</i> There will be a non compulsory briefing session 07 September 2016, 12:00. SITA Main Auditorium.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street Erasmuskloof, 0181, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria 0181</p> <p><i>For technical information please contact:</i> Moses Mokebe. <i>Tel:</i> 012 482 2343 <i>Email:</i> moses.mokebe@sita.co.za. <i>Hours:</i> 07:45 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Moses Mokebe, <i>Tel:</i> 0124822343, <i>Email:</i> moses.mokebe@sita.co.za, <i>Hours:</i> 07:45 to 16:30.</p>	National: State Information Technology Agency: Facilities Infrastructure	RFB- 1456- 2016	2016-09-16 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at Sarah Baartman District, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Wednesday, 07th September 2016 at, Sarah Baartman District Office, Boardroom, 6th Floor, Golden Mile Building, 5 Downing Street, North End, Port Elizabeth, Eastern Cape, @ 11h00 am. 07 September 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Room 615, 6th Floor, Golden Miles Building, 5 Downing Street, North End, Port Elizabeth, before collecting the document. Bid documents will be available from Tuesday, 30th August 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p><i>Website:</i> www.echealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Reception Area, Golden Miles Building, 5 Downing Street, North End, Port Elizabeth, 6200, Eastern Cape. Deposit in the Tender Box on the closing date of Thursday, 20th September 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Ntombekhaya Bumka. <i>Tel:</i> 040-608 9641/0833782156 <i>Email:</i> ntombekhaya.bumka@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, <i>Tel:</i> 040-608 9641/083 378 2156, <i>Email:</i> ntombekhaya.bumka@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Security Services at Sarah Baartman District-Eastern Cape	SCMU3- 16/ 17-0066- HO	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at OR Tambo District, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Wednesday, 14th September 2016, Room 100, 9th Floor, Botha Sigcau Building, Corner Leeds & Elliot Streets, Mthatha, Eastern Cape, @ 11h00 am. 14 September 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at 9th Floor, Room 5, Botha Sigcau Building, Corner Leeds & Elliot Streets, Mthatha, Eastern Cape, before collecting the document. Bid documents will be available from Friday, 2nd September 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website: www.echealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, 9th Floor next to lifts, Botha Sigcau Building, Corner Leeds & Elliot Streets, Mthatha, Eastern Cape.. Deposit in the Tender Box on the closing date of Wednesday, 28th September 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Ntombekhaya Bumka. <i>Tel:</i> 040-608 9641/0833782156 <i>Email:</i> ntombekhaya.bumka@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, <i>Tel:</i> 040-608 9641/083 378 2156, <i>Email:</i> ntombekhaya.bumka@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Security Services at OR Tambo District-Eastern Cape	SCMU3- 16/ 17-0091- HO	2016-09-28 at 11:00
<p>Provision of Security Services at Livingstone Hospital, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Friday, 09th September 2016, at Seminar Room, 1st Floor, next to CCTV Control Room, Livingstone Hospital, Korsten, Port Elizabeth, 6200 Eastern Cape, @ 11h00 am. 09 September 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at 2nd Floor, Nurses Home, Room 238, Livingstone Hospital, Korsten, Port Elizabeth, before collecting the document. Bid documents will be available from Tuesday, 30th August 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.echealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Livingstone Hospital, 2nd Floor, Nurses Home, Room 238, Korsten, Port Elizabeth, 6200, Eastern Cape.. Deposit in the Tender Box on the closing date of Thursday, 21st September 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Ntombekhaya Bumka. <i>Tel:</i> 040-608 9641/0833782156 <i>Email:</i> ntombekhaya.bumka@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, <i>Tel:</i> 040-608 9641/083 378 2156, <i>Email:</i> ntombekhaya.bumka@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Security Services at Livingstone Hospital-Eastern Cape	SCMU3- 16/ 17-0062- HO	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at Port Elizabeth Pharmaceutical Depot, Strundale, Port Elizabeth, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Wednesday, 07th September 2016 at Port Elizabeth Pharmaceutical Depot, Struandale, Port Elizabeth, Eastern Cape, @ 11h00 am. 07 September 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Global Life Building, Ground Floor, Bhisho on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Room 231, Indwe House, Bhisho, before collecting the document. Bid documents will be available from Tuesday, 30th August 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Tender box, Global Life Building, Ground Floor, Phalo Drive, Bhisho, 5605. Deposit in the Tender Box on the closing date of Thursday, 15th September 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Mrs L Tshangela. <i>Tel:</i> 040-608 9643 <i>Email:</i> lulama.hlangani@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mrs L Tshangela, <i>Tel:</i> 040-608 9643, <i>Email:</i> lulama.hlangani@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Port Elizabeth Pharmaceutical Depot	SCMU3- 16/ 17-0059- PED	2016-09-15 at 11:00
<p>Provision of Security Services at Mthatha Pharmaceutical Depot, Nelson Mandela Drive, Mthatha Hospital Complex, Mthatha, 5200, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Monday, 05th September 2016 at Mthatha Pharmaceutical Depot, Admin Section, Mthatha Hospital Complex, Mthatha, Eastern Cape, @ 11h00 am. 05 September 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Global Life Building, Ground Floor, Bhisho on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Room 231, Indwe House, Bhisho, before collecting the document. Bid documents will be available from Tuesday, 30th August 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Tender box, Global Life Building, Ground Floor, Phalo Drive, Bhisho, 5605. Deposit in the Tender Box on the closing date of Thursday, 12th August 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Mrs L Tshangela. <i>Tel:</i> 040-608 9643 <i>Email:</i> lulama.hlangani@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mrs L Tshangela, <i>Tel:</i> 040-608 9643, <i>Email:</i> lulama.hlangani@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Port Elizabeth Pharmaceutical Depot	SCMU3- 16/ 17-0059- D	2016-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at Dora Nginza Hospital, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Thursday, the 08th September 2016, at Seminar Room, 1st Floor, next to CCTV Control Room, Livingstone Hospital, Korsten, Port Elizabeth, 6200 Eastern Cape, @ 11h00 am. 08 September 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Dora Nginza Hospital, 1st Floor, Administration Building, DG 42A, next to CEO's Office, Port Elizabeth, before collecting the document. Bid documents will be available from Tuesday, 30th August 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Livingstone Hospital, 2nd Floor, Nurses Home, Room 238, Korsten, Port Elizabeth, 6200, Eastern Cape.. Deposit in the Tender Box on the closing date of Thursday, 22nd September 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Ntombekhaya Bumka. <i>Tel:</i> 040-608 9641/0833782156 <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, <i>Tel:</i> 040-608 9641/083 378 2156, <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Security Services at Dora Nginza Hospital-Eastern Cape	SCMU3- 16/ 17-0061- HO	2016-09-22 at 11:00
<p>Rendering of Security Services at Department of Labour, Verulam LC for the period of two years. B: A compulsory site inspection will be held at 10:00 on the 30 August 2016</p> <p>FUNCTIONALITY CRITERIA: SECURITY SERVICES</p> <ul style="list-style-type: none"> • Detailed work plan 30 • Experience / References 30 • Proof of Locality 30 • Company Profile 10 <p>Total 100</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection will be held at 10:00 on the 30 August 2016 at Verulam Labour Centre</p> <p>30 August 2016, 10:00. Place: 13 Wick Street, Verulam, 4340 Date: 30 August 2016 Time: @ 10:00</p> <p><i>Bids obtainable from:</i> 13 Wick Street Verulam 4340, <i>Payment Details:</i> Documents are free</p> <p><i>Post or Deliver Bids to:</i> No 269 Anton Lembede street, Durban 4000 The Royal Hotel, 2nd floor <i>For technical information please contact:</i> Mr Musa Bukhosini. <i>Tel:</i> (032 5415600) <i>Email:</i> musa.bukhosini@labour.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Pretty Goge, <i>Tel:</i> 031 3662131, <i>Email:</i> pretty.goge@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Labour: Supply Chain Management Unit	LKN 01/ 2016	2016-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Department of Public Works: Tembisa Magistrate Court: 244 Gqagqa Street, Section 1 : Rendering of cleaning services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 08 September 2016, 11:00. Tembisa Magistrate Court: 244 Gqagqa Street, Section 1, Tembisa.</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 26th 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/ 29	2016-09-16 at 11:00
<p>National Department of Public Works: Palm Ridge Magistrate Court, c/o 146 & Palm Ridge Street: Rendering of cleaning services for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 06 September 2016, 11:00. Palm Ridge Magistrate Court, c/o 146 & Palm Ridge Street, Palm Ridge.</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 26th 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/ 25	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Department of Public Works: Brixton Magistrate Court, c/o Queen & Mercury Street: Rendering of cleaning services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 07 September 2016, 09:00. Brixton Magistrate Court, c/o Queen & Mercury Street, 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> 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 26th 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/ 26	2016-09-16 at 11:00
<p>National Department of Public Works: Protea Magistrate Court, c/o Kunene & Ndaba Street: Rendering of cleaning services for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 07 September 2016, 13:00. Protea Magistrate Court, c/o Kunene & Ndaba Street, Soweto..</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 26th 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 Khantsi Hlengwa. <i>Tel:</i> (011) 713-6058. <i>Fax:</i> (011) 713-6172 <i>Email:</i> khantsi.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/ 28	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Department of Public Works: Office of the Chief Justice, 188 4th Road, Noordwyk, Midrand: Rendering of cleaning services for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 09 September 2016, 11:00. Office of the Chief Justice, 188 4th Road, Noordwyk, Midrand.</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 26th 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/ 27	2016-09-16 at 11:00
<p>National Department of Public Works: Jeppe Magistrate Court, 225 Albertina Sisulu Street: Rendering of cleaning services for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 05 September 2016, 11:00. Jeppe Magistrate Court, 225 Albertina Sisulu Street, 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> 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 26th 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> Mr Engedzani Mphephu. <i>Tel:</i> (011) 713-6008. <i>Fax:</i> (011) 713-6172 <i>Email:</i> engedzani.mphephu@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/ 24	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ATHLONE: PUBLIC TRANSPORT SHARED SERVICES CENTRE: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 30 August 2016, 13:00. CNR VANGUARD AND BOSDUIF DRIVE, ATHLONE.</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 CLAUDIA JACOBS. <i>Tel:</i> 0214838921. <i>Fax:</i> 0214832488 <i>Email:</i> CLAUDIA.JACOBS@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S081/ 16	2016-09-28 at 11:00
<p>Security Services at Tshwane Region for twenty four months</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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> Wilhemina Mothapo. <i>Tel:</i> 012 359 3344. <i>Fax:</i> n/a <i>Email:</i> Wilhemina.mothapo@gauteng.gov.za. <i>Hours:</i> 012 359 3344.</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: Department of Social Development: Tshwane Region	GT/ GDSD/ 117/ 2016	2016-09-16 at 11:00
<p>Briefing session will take place at the museum. The venue, date and time for the briefing session will be communicated in the bid document which will be available from 1 September 2016 at Ditsong Office</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at the museum 09 September 2016, 10:00. DITSONG: National Museum of Natural History, 432 Paul Kruger Street Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong Museums of South Africa, 70 W F Nkomo Street, GaMohle Building, Pretoria, 0002, <i>Cost of Documents:</i> R 200.00 (Non - refundable), <i>Payment Details:</i> Payment will be done at the Head Office (not at the briefing sessions), <i>Notes:</i> Tender documents will be sold at Head Office only and NOT at the briefing sessions.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002 . 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Werner Van Der Merwe. <i>Tel:</i> 012 000 0010. <i>Fax:</i> 012 323 6598 <i>Email:</i> werner@ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Sithole, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sphiwe@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 80/20 preferential points system.</p>	Gauteng: Ditsong: Museums of South Africa: Supply Chain Management	DMSA 2016/ 03	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Briefing session will take place at the museum.</p> <p>The venue, date and time for the briefing session will be communicated in the bid document which will be available from 1 September 2016 at Ditsong Office.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at the museum 09 September 2016, 10:00. DITSONG: National Museum of Natural History, 432 Paul Kruger Street Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong Museums of South Africa, 70 W F Nkomo Street, GaMohle Building, Pretoria, 0002, <i>Cost of Documents:</i> R 200.00 (Non - refundable), <i>Payment Details:</i> Payment will be done at the Head Office (not at the briefing sessions), <i>Notes:</i> Tender documents will be sold at Head Office only and NOT at the briefing sessions.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002 . 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Werner Van Der Merwe. <i>Tel:</i> 012 000 0010. <i>Fax:</i> 012 323 6598 <i>Email:</i> werner@ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Sithole, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sphiwe@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 80/20 preferential points system.</p>	Gauteng: Ditsong: Museums of South Africa: Supply Chain Management	DMSA 2016/ 03	2016-09-30 at 11:00
<p>Briefing session will take place at the museum. The venue, date and time for the briefing session will be communicated in the bid document which will be available from 1 September 2016 at Ditsong Office.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at the museum 09 September 2016, 10:00. DITSONG: National Museum of Natural History, 432 Paul Kruger Street Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong Museums of South Africa, 70 W F Nkomo Street, GaMohle Building, Pretoria, 0002, <i>Cost of Documents:</i> R 200.00 (Non - refundable), <i>Payment Details:</i> Payment will be done at the Head Office (not at the briefing sessions), <i>Notes:</i> Tender documents will be sold at Head Office only and NOT at the briefing sessions.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002 . 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Werner Van Der Merwe. <i>Tel:</i> 012 000 0010. <i>Fax:</i> 012 323 6598 <i>Email:</i> werner@ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Sithole, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sphiwe@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 80/20 preferential points system.</p>	Gauteng: Ditsong: Museums of South Africa: Supply Chain Management	DMSA 2016/ 03	2016-09-30 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to assess the effectiveness of the ARC's Marketing and Communication function and provide actionable recommendations for improvement</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, 0001 (hard copy document) scmrequests@arc.agric.za (soft copy document), <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: RFQ No./01/08/16 Proof of payment to be e-mailed to scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> ARC Tender Box, 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit the RFQ document to ARC Tender Box, 1134 Park Street, Hatfield, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Hendrieta / Dr Magingxa - Marketing. <i>Tel:</i> 012 427-9807/ 9723 <i>Email:</i> MoletsaneH@arc.agric.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mavis - Supply Chain Management, <i>Tel:</i> 012 4279774, <i>Email:</i> scmrequests@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Document will be released electronically / hard copy on proof of payment received from 29 August 2016, Monday.</p>	Gauteng: Agricultural Research Council: Supply Chain Management	RFQ No./ 01/ 08/ 16	2016-09-06 at 11:00
<p>1 Distilled water machine (Elgar system)</p> <p>1 Centrifuge ((for 13mm-15mm diameter vials-rotor with buckets) to run more than 8 samples at a time (at least 10 000rpm capacity)</p> <p>1 Magnetic stirrer (standard) with heating (controllable) with PTFE coated magnets (X8)</p> <p>2 Buffered formalin (5litre) CP</p> <p>2 2-Phenoxyethanol (5litres)</p> <p>1 Haemospin 1300 (Micro haemocrit centrifuge=13000G(11800RPM and 24 place rotor)(capillary haemocrit tubes x500)</p> <p>100 EDTA vacuum tubes (50ml)</p> <p>100 Heparinized syringes (2ml) plus needles</p> <p>1 Cortisol essay kit (and accessories for 150 samples)</p> <p>5 Styrofoam box (5 litre capacity)</p> <p>1 T4 (Thyroxine) essay kit (and accessories for 150 samples)</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> 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> Tumeke, <i>Tel:</i> 021 402 3382, <i>Fax:</i> 021 402 3228, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000130	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY OF LOCUMS OF ALL GRADES AND SPECIALITIES (EXCLUSIVE OF NURSING AND ADMINISTRATIVE PERSONNEL FOR STANDBY, ON CALL AND SUB-SPECIALIST) FOR THE PERIOD ENDING 31 DECEMBER 2017.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000 . N/A</p> <p><i>For technical information please contact:</i> Ms Dineo Tong. <i>Tel:</i> 021 483 3987 <i>Email:</i> Dineo.Tong@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCDOH87/ 1/ 2016	2016-09-23 at 11:00
<p>Appointment of Architectural Services at Lebowakgomo: Construction of New Labour Centre.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 13 September 2016, 10:00. Thaba Moopo/Lebowakgomo Magistrate Offices..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> John Serepo. <i>Tel:</i> 071 679 8478. <i>Fax:</i> 015 297 4411 <i>Email:</i> john.serepo@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>THIS BID INCLUDES FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100. BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 38	2016-09-20 at 11:00
<p>Appointment of Quantity Surveyor at Lebowakgomo: Construction of a new Labour Centre.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 13 September 2016, 10:00. Thaba Moopo/Lebowakgomo Magistrate Office.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> John Serepo. <i>Tel:</i> 071 679 8478. <i>Fax:</i> 015 297 4411 <i>Email:</i> john.serepo@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100. BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 39	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Civil Engineering Services at Lebowakgomo: Construction of a new Labour Centre.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 13 September 2016, 10:00. Thaba Moopo/Lebowakgomo Magistrate Office.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> John Serepo. <i>Tel:</i> 071 679 8478. <i>Fax:</i> 015 297 4411 <i>Email:</i> john.serepo@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100. BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 40	2016-09-20 at 11:00
<p>PORT ELIZABETH: WALMER SAPS COMPLEX: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS AT THE COMPLEX. (PROFESSIONAL SERVICES IN QUANTITY SURVEYING).</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM.</p> <p>FUNTIONALITY CRITERIA:</p> <p>Experience in construction projects as professional services in Quantity Surveying Services - 25.</p> <p>Performance on comparable projects during the past five (5) years- 15.</p> <p>Qualifications of the Key Person(s) in relation to the scope of work - 25.</p> <p>Competence and qualifications of Key Person(s) - 35.</p> <p>Minimum functionality score to qualify for further evaluation: 70.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 08 September 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, FIRST FLOOR, BOARDROOM, ROOM 183, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON- REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS. DAPHNEY THABA. <i>Tel:</i> 041- 408 2052. <i>Fax:</i> N/A <i>Email:</i> Daphney.Thaba@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be register on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE46/ 2016	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: WALMER SAPS COMPLEX: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS AT THE COMPLEX. (PROFESSIONAL SERVICES IN CIVIL ENGINEERING) THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p>FUNCTIONALITY CRITERIA: Experience in construction projects as professional services in Civil Engineering Services - 25 Performance on comparable projects during the past five (5) years- 15 Qualifications of the Key Person(s) in relation to the scope of work - 25 Competence and qualifications of Key Person(s) - 35 Minimum functionality score to qualify for further evaluation: 70</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 08 September 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, FIRST FLOOR, BOARDROOM, ROOM 183, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON- REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS. DAPHNEY THABA. <i>Tel:</i> 041- 408 2052. <i>Fax:</i> N/A <i>Email:</i> Daphney.Thaba@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be register on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE47/ 2016	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: WALMER SAPS COMPLEX: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS AT THE COMPLEX. (PROFESSIONAL SERVICES IN ARCHITECTURAL SERVICES).</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM.</p> <p>FUNCTIONALITY CRITERIA:</p> <p>Experience in construction projects as professional services in Architectural Services - 25.</p> <p>Performance on comparable projects during the past five (5) years- 15.</p> <p>Qualifications of the Key Person(s) in relation to the scope of work - 25.</p> <p>Competence and qualifications of Key Person(s) - 35.</p> <p>Minimum functionality score to qualify for further evaluation: 70.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 08 September 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, FIRST FLOOR, BOARDROOM, ROOM 183, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON- REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS. DAPHNEY THABA. <i>Tel:</i> 041- 408 2052. <i>Fax:</i> N/A <i>Email:</i> Daphney.Thaba@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be register on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE48/ 2016</p>	<p>2016-09-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: WALMER SAPS COMPLEX: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS AT THE COMPLEX. (PROFESSIONAL SERVICES IN ELECTRICAL ENGINEERING)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 08 September 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, FIRST FLOOR, BOARDROOM, ROOM 183, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR ROOM 296</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS. DAPHNEY THABA. <i>Tel:</i> 041- 408 2052. <i>Fax:</i> N/A <i>Email:</i> Daphney.Thaba@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be register on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE49/ 2016	2016-09-20 at 11:00
<p>The upgrading of Cedar road (D1027) Phase 2 from Witkoppen road (KM 0.00) to Valley road (KM 2.29) CIDB LEVEL: 8CE or higher</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will result in disqualification. 09 September 2016, 10:00. Department of Roads and Transport 1215 Nico Smith Street (Previously Michael Brink Street), Koedoespoort, Pretoria..</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Clearly numbered tender documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted. <i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective Tenderers can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Tenderers are advised to ensure that all tender documents are properly bound upon submission on the closing date..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 29/ 05/ 2016	2016-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM IN THE PIETERMARITZBURG DISTRICT OFFICES KZN FOR A PERIOD OF TWENTY-FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 06 September 2016, 11:00. The Department of Rural Development and Land Reform, 199 Pietermaritz Street, Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 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 Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. 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 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Lucky Shandu / Ms. Phumzile Mkhize. <i>Tel:</i> (033) 392 0650 <i>Email:</i> lucky.shandu@drdlr.gov.za / phumzile.mkhize@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. Reabetswe 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 / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PSSC: KZN	5/ 2/ 2/ 1- RDRLR 0028 (2016/ 2017)	2016-09-16 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND OFFLOAD SEEDS, HERBICIDES, INSECTICIDE, PESTICIDES, ADJUVANT AND PACKAGING MATERIAL 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. <i>Tel:</i> (045) 807 2500 / 082 334 5511 <i>Email:</i> Miranda.Qhana@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BUTI MATJILA / MS REABETSWE MAKENA, <i>Tel:</i> (012) 312 9772/9448/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> buti.matjila@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: PSSC: EASTERN CAPE	5/ 2/ 2/ 1- RDRLR 0024 (2016/ 2017)	2016-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM HEAD OFFICES AT 184 JEFF MASEMOLA STREET, ICD BUILDING AT 338 THABO SEHUME STREET AND CAPITOL TOWERS' BUILDING IN (CHURCH SQUARE) HELEN JOSEPH STREET FOR A PERIOD OF TWENTY-NINE (29) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 30 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. N Ntshwanti / Mr. Abram Mashego / Ms. Sarah Mokae. <i>Tel:</i> 012 312 8484 / 8808 / 8172 <i>Email:</i> nobuzwe.ntshwanti@drdlr.gov.za / abram.mashego@drdlr.gov.za / sarah.mokae@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS DAISY MONGWAI/ MS REABETSWE MAKENA, <i>Tel:</i> (012) 312 8359/9772/9448/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SUPPLY CHAIN AND FACILITIES MANAGEMENT	5/ 2/ 2/ 1- RDLR 0023 (2016/ 2017)	2016-09-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER A 2 TON REFRIGERATED TRUCK FOR THE MAGALELA PRIMARY CO-OP SITUATED IN EZINQOLENI LOCAL MUNICIPALITY: KWAZULU NATAL</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 Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 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 Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. 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> Mtuwekhaya Mabaleka. <i>Tel:</i> (039) 682 2295 <i>Email:</i> mtuwekhaya.mabaleka@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. Reabetswe 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 / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: PSSC: KZN	5/ 2/ 2/ 1- RDLR 0027 (2016/ 2017)	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Appointment of a service provider to render Media Monitoring and Analysis Services for a period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Bid Briefing Session 01 September 2016, 10:00. Department of Tourism's Head Office, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria..</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of a service provider to render Media Monitoring and Analysis Services for a period of Three (3) Years". (NDT0004/16)</p> <p><i>For technical information please contact:</i> Sindisiwe Zwane OR Lerato Mogorosi. <i>Tel:</i> (012) 444 6612 OR (012) 444 6620. <i>Fax:</i> N/A <i>Email:</i> szwane@tourism.gov.za OR lmogorosi@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Malapane OR Mogomotsi Mogodiri, <i>Tel:</i> 012 444 6230 or 012 444 6234, <i>Fax:</i> 012 444 7137, <i>Email:</i> mmalapane@tourism.gov.za or mmogodiri@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Supply Chain Management Bid/ Tender Administration Office	NDT0004/ 16	2016-09-15 at 11:00
<p>1. Appointment of a service provider to render Media Monitoring and Analysis Services for a period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of a service provider to render Media Monitoring and Analysis Services for a period of Three (3) Years". (NDT0004/16)</p> <p><i>For technical information please contact:</i> Sindisiwe Zwane OR Lerato Mogorosi. <i>Tel:</i> (012) 444 6612 OR (012) 444 6620. <i>Fax:</i> N/A <i>Email:</i> szwane@tourism.gov.za OR lmogorosi@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Malapane OR Mogomotsi Mogodiri, <i>Tel:</i> 012 444 6230 or 012 444 6234, <i>Fax:</i> 012 444 7137, <i>Email:</i> mmalapane@tourism.gov.za or mmogodiri@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Supply Chain Management Bid/ Tender Administration Office	NDT0004/ 16	2016-09-15 at 11:00
<p>Provision of Security Services at 459B Tsitsa street, Erasmuskloof Pretoria, Driving Licence Card Account for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at the Department of Transport, Indaba Conference Room, 159 Forum Building corner Bosman and Struben street, Pretoria, 0001 on the 01 September 2016 at 10:00, failure to attend the compulsory briefing session may result in your tender document not being considered. 01 September 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication link (etenders@treasury.gov.za). The 90/10 preference point system will be used in terms of PPPFA. No documentation will be issued during the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Private bag X193, Pretoria 0001 OR corner Bosman and Struben street, Pretoria. Emailed submissions would not be considered.. Tender documents must be deposited in the tender box at the Reception at Department of Transport on or before the 08 September 2016 at 11:00.</p> <p><i>For technical information please contact:</i> Simon Williams. <i>Tel:</i> 012 347 2522 <i>Email:</i> Simon.Williams@dlca.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Kganki Kekana/Evelin Mahlangu, <i>Tel:</i> 012 347 2522, <i>Email:</i> Kganki.Kekana@dlca.gov.za/Evelin.Mahlangu@dlca.gov.za, <i>Hours:</i> 08h00 to 16:00.</p> <p>All tender inquiries must be in writing..</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: CORPORATE SERVICES	DLCA/ 2016/ 03	2016-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PARKING SPACE FOR GAUTENG DEPARTMENT OF e-GOVERNMENT FOR THE PERIOD OF 60 MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Bongani Sibeko. <i>Tel:</i> 011 689 8166. <i>Fax:</i> N/A <i>Email:</i> BONGANI.SIBEKO@GAUTENG.GOV.ZA. <i>Hours:</i> 08H00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lerato Moloi, <i>Tel:</i> (011) 689-6762, <i>Fax:</i> 086 420 0445, <i>Email:</i> lerato.moloi@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/ 123/ 2016	2016-09-16 at 11:00
<p>Enterprise Funding - Details are available on www.gep.co.za</p> <p><i>Meeting/Briefing Session:</i>No briefing session . N/A.</p> <p><i>Bids obtainable from:</i> www.gep.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> documents with the relevant information and detail is available on www.gep.co.za.</p> <p><i>Post or Deliver Bids to:</i> 124 Main Street , 6th Floor, Marshall Town, JHB</p> <p><i>For technical information please contact:</i> Ntsako Chavalala. <i>Tel:</i> 011 085 2001 <i>Email:</i> nchavalala@gep.co.za. <i>Hours:</i> 08:30 am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Luphiwo Mgudlwa, <i>Tel:</i> 011 085 2001, <i>Email:</i> lmgudlwa@gep.co.za, <i>Hours:</i> 08:30 am - 16:30pm.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP02/ 03/ SP	2016-09-23 at 12:00
<p>Manufacture, supply and commissioning of a web-fed printing press with in-line sheeting and stacking capacity, to the Government Printing Works. PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 21. The receipt or proof of payment must be attached in the bid document when submitted on closing date</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 21, <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 21.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Joe Engelbrecht. <i>Tel:</i> 0127486301 <i>Email:</i> Joe.Engelbrecht@gpw.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 0127486292, <i>Email:</i> Annamarie.DuToit@gpw.gov.za, <i>Hours:</i> 07H30 - 16H00.</p>	Gauteng: Government Printing Works	GPW- M 356	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Skills Programmes for Small, Medium and Large Companies Including Cooperatives and Burial Societies.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 90/10 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Project Office	INPROJ000077	2016-09-20 at 11:00
<p>PROVISION OF LEGAL SERVICES FOR A PERIOD 01 OCTOBER 2016 TO 30 September 2017.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Vuyokazi Memela Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Vuyokazi Memela. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Vuyokazi Memela, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	Corp/ 2016/ 05	2016-09-09 at 11:00
<p>The appointment of a service provider to develop and maintain NERSA website for a period of twenty-four (24) months</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 06 September 2016, 10:00. NERSA Auditorium (2nd Floor) Kulawula House 526 Madiba Street Arcadia, Pretoria .</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria , <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> 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/ DNW/ BID006	2016-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR SHORT TERM INSURANCE BROKERING AND CLAIMS MANAGEMENT FOR THE NHBRC FOR A PERIOD OF THREE(3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC HEAD OFFICE NO. 5 LEEUWKOP ROAD SUNNINGHILL, SANDTON. 05 September 2016, 11:00. COMPULSORY BRIEFING SESSION TO BE HELD AT NHBRC HEAD OFFICE AT 5 LEEUWKOP ROAD, SUNNINGHILL..</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill.. BID DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mr. Ricardo Francis. <i>Tel:</i> 011 317 0316 <i>Email:</i> ricardof@NHBRC.ORG.ZA. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 16/ 2016	2016-09-19 at 11:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR the SAP SUPPORT SERVICES FOR THE NHBRC FOR A PERIOD OF THREE(3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC HEAD OFFICE NO. 5 LEEUWKOP ROAD SUNNINGHILL, SANDTON. 02 September 2016, 11:00. COMPULSORY BRIEFING SESSION TO BE HELD AT NHBRC HEAD OFFICE AT 5 LEEUWKOP ROAD, SUNNINGHILL..</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill.. BID DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mr. Ricardo Francis. <i>Tel:</i> 011 317 0316 <i>Email:</i> ricardof@NHBRC.ORG.ZA. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 18/ 2016	2016-09-23 at 11:00
<p>APPOINTMENT OF A PANEL OF REMEDIAL WORKS CONTRACTORS IN THE BUILT ENVIRONMENT FOR THE RECTIFICATION OF HOUSES ON BEHALF OF THE NHBRC.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC PROVINCIAL OFFICES. THE ADDRESSES AND DATES FOR THE SITE BRIEFINGS IS STIPULATED IN THE TENDER DOCUMENTS 02 September 2016, 11:00. COMPULSORY BRIEFING SESSION TO BE HELD AT Gauteng Office (02/09/2016); western cape (06/09/2016); Kwa Zulu Natal(09/09/2016); Eastern Cape(12/09/2016); Limpopo(16/09/2016); Mpumalanga (15/09/2016); Free state (22/09/2016); Northern cape(23/09/2016); North West(14/09/2016). All sessions will be at 11H00am.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ricardo Francis, <i>Tel:</i> 011 317 0316, <i>Email:</i> ricardof@NHBRC.ORG.ZA, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 17/ 2016	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF REMEDIAL WORKS CONTRACTORS IN THE BUILT ENVIRONMENT FOR THE RECTIFICATION OF HOUSES ON BEHALF OF THE NHBRC.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC PROVINCIAL OFFICES. THE ADDRESSES AND DATES FOR THE SITE BRIEFINGS IS STIPULATED IN THE TENDER DOCUMENTS 02 September 2016, 11:00. COMPULSORY BRIEFING SESSION TO BE HELD AT Gauteng Office (02/09/2016); western cape (06/09/2016);Kwa Zulu Natal(09/09/2016);Eastern Cape(12/09/2016); Limpopo(16/09/2016); Mpumalanga (15/09/2016); Free state (22/09/2016);Northern cape(23/09/2016); North West(14/09/2016). All sessions will be at 11H00am.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ricardo Francis, <i>Tel:</i> 011 317 0316, <i>Email:</i> ricardof@NHBRC.ORG.ZA, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 17/ 2016	2016-10-04 at 11:00
<p>SANSA invites tenders for the appointment of five (5) civil consultants on a panel basis for a period of five (5) years for its space operations directorate located in Hartebeesthoek in the West Rand District, Gauteng.</p> <p><i>Meeting/Briefing Session:</i>NO clarification meeting</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 (27 September 2016) and time (11h00)</p> <p><i>For technical information please contact:</i> Gladys Magagula. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> gmagagula@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: South African National Space Agency: Project office	SO/ 029/ 08/ 2016	2016-09-27 at 11:00
<p>South African Tourism is therefore inviting proposals from reputable service providers operating in the UK, in a bid to be appointed as a preferred integrated marketing agency to South African Tourism to provide Public Relations, Social Media, Digital and Online Communications to complement existing media buying and events services in order to complete the 360°consumer and trade engagement.</p> <p><i>Meeting/Briefing Session:</i>There will be no briefing session for this tender . Not Applicable.</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders</p> <p><i>Post or Deliver Bids to:</i> South African Tourism 1-2 Castle Lane, 2nd Floor London, SW1E 6DR. Tenders should be hand delivered or couriered to the following address so as to reach the destination not later than the closing date and time (2 Copies + 1 electronic copy in PDF format). Unless specifically provided for in the tender document, no tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered</p> <p><i>For technical information please contact:</i> Mr. Wiqar Sayed. <i>Tel:</i> 020 8971 9350 <i>Email:</i> wiqar@southafrica.net</p> <p><i>For completion of bid documents please contact:</i> Mr. Wiqar Sayed, <i>Tel:</i> 020 8971 9350, <i>Email:</i> wiqar@southafrica.net</p>	Gauteng: South African Tourism: Marketing	SAT UK 001/ 16	2016-09-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of suitably experienced Marketing Communications, Multi-media, Public Relations and Event Management Firm/s for a period of three (3) years for the SHRA.</p> <p><i>Meeting/Briefing Session:</i> Yes - Compulsory 07 September 2016, 10:00. SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time. <i>For technical information please contact:</i> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Chief Executive Officer	SHRA/ RFB/ CEO/ 02/ 201617	2016-09-16 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RECYCLING OF WASTE (COMPANY TO ASSIST WITH RECYCLING OF WASTE)</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: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ506/ 2016-2017	2016-09-01 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: PINK DRESSES WITH DOEKS. QUANTITY: 202. NB!! SEE SIZES 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: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ473/ 2016-2017	2016-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTANANCE STAFF PROTECTIVE CLOTHING:</p> <p>28 Pairs - Steel Toe Safety Boots.</p> <p>84 Units - T-Shirts.</p> <p>84 Sets - Conti Suit (SABS Approved).</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p>For completion of bid documents please contact: Mr Siyabonga Mhlongo, Tel: 035 901 7210, Fax: 035 794 1905, Email: siyabonga.mhlongo@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</p> <p>Please note: The sizes and the specifications for the above protective clothing is available and will be issued with tender documents obtainable from supply chain office counter.</p> <p>The sample will be required for Conti suit..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 94/ 16- 17	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>150 BOXES OF 20 - DISPOSABLE NON- STERILE GOWN LARGE(POWDER BLUE)</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p>For completion of bid documents please contact: Mr Siyabonga Mhlongo, Tel: 035 901 7210, Fax: 035 794 1905, Email: siyabonga.mhlongo@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 104/ 16- 17	2016-09-07 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-29</p> <p>SUPPLY AND DELIVER ,ADULT FOOT SCALE, MEDICINE ,INJECTION AND JANITOR TROLLEYS</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: N/A, Payment Details: N/A, Notes: N/A.</p> <p>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</p> <p>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.</p> <p>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.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 129/ 16/ 17	2016-09-02 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-05</p> <p>Supply, Delivery and Installation of Air Conditioners at Department of Defence Works Formation, Thaba Tshwane, Pretoria, Gauteng Province</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 30 August 2016 at 11:00am. Bidders Information Briefing Session will be held at Department of Defence Works Formation, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 30 August 2016, 11:00. Bidders Information Briefing Session will be held at Department of Defence Works Formation, 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</p> <p><i>For technical information please contact:</i> Lieutenant Colonel J.M. Shabane or Captain Britz. <i>Tel:</i> (012) 674-4172 /072 287 6508 or 012 674-4157</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: Department of Defence Works Formation, Thaba Tshwane	CPSC/ B/ G/ 215/ 2016	2016-09-07 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-19</p> <p>South African Police Service: Matatiel 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 Matatiel 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.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>. A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</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</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/ 09	2016-09-22 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-19</p> <p>Justice: Ndwedwe Magistrate Court: 24 Months Cleaning Service Contract: Preference points scoring system applicable is 80/20. 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.</p> <p><i>Meeting/Briefing Session:</i> There is no site briefing meeting for this project. The site briefing date that was scheduled from the original advert has been cancelled. . site meeting cancelled.</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>Original Publication Date: 2016-08-19</p> <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.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> There is no site briefing meeting for this project. The site briefing date that was scheduled from the original advert has been cancelled. . site meeting cancelled.</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

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND OFFLOAD SEEDS, HERBICIDES, INSECTICIDE, PESTICIDES, ADJUVANT AND PACKAGING MATERIAL 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 Corner Moore Coutts Street, Ocean Terrace View, Block H, Quigney, East London OR P O Box 1716 East AND / OR 184 Jeff Masemola Street, Pretoria, <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</p> <p>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 Corner Moore Coutts Street, Ocean Terrace View, Block H, Quigney, East London OR P O Box 1716 East London 5209. 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 5 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- RDLR 0024 (2016/ 2017)	2016-09-08 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: GENERAL****FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN AND CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
R.730- 023- 2017/ 1	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE ON NATIONAL ROUTE R730 SECTION 1 SAND RIVER STREET JUNCTION (KM 12.0) AND SECTION 3 R34 TO ODENDAALSRUS INTERSECTION (KM 12.9)	<p>AFRISA CONSULTING (PTY) LTD Aurecon South Africa (Pty) Ltd BAGAKA BUILT ENVIRONMENT CONSULTANTS (PTY) LTD MCJ Engineers and Project Managers (Pty) Ltd Bosch Semele (Pty) Ltd BVi CONSULTING ENGINEERS WESTERN CAPE (PTY) LTD DMV BAELETSI (PTY) LTD EVN Africa Consulting Services (Pty) Ltd GIBB (Pty) Ltd ILIFA AFRICA ENGINEERS (PTY) LTD ILISO CONSULTING (PTY) LTD KBK ENGINEERS (PTY) LTD KNIGHT PIESOLD (PTY) LTD MBSA CONSULTING CC MADAN SINGH AND ASSOCIATES CC Ndodana Consulting Engineers (Pty) Ltd NYELETI CONSULTING (PTY) LTD Q & A Consultants ROMH CONSULTING SMEC SOUTH AFRICA (PTY) LTD SNA Civil and Structural Engineers (Pty) Ltd Sobek Engineering (Pty) Ltd UWP CONSULTING (PTY) LTD V&V Consulting Engineers a division of EOHii Worley Parsons RSA (Pty) Ltd WSP Group Africa (Pty) Ltd THEODOR HOFFMANN & MOUTON ENGINEERS (PTY) LTD</p>

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 32/ 2016	FORENSIC INVESTIGATION	1. Tintswalo forensic consultants; 2. Motlatsi seleke Inc; 3. Phumlani Mkhize and associates / Paradigm Foresic Services Pty Ltd (JV); 4. Nexia SAB & T ; 5. The i-Firm ; 6. Censeo Pty Ltd / EOH; 7. M. Magigaba Inc; 8. Duja Consulting; 9. Linda MacPhail Consulting Pty Ltd; 10. Sema Integrated Risk Solution; 11. Ubuntu Business Advisory Consulting; 12. Gobodo Forensics Investigative Accounting Pty Ltd; 13. Edward Nathan Sonnenbergs; 14. Open water advanced risk solution Pty Ltd ; 15. Business Innovation Group; 16. Ntuba and Associates; 17. Santhos Manilall; 18. Outsourced Risk Compliance Assessment Inc; 19. Subroplex Pty Ltd ; 20. Exactech Pty Ltd; 21. Enerst and Young; 22. OMA Chartered Accountants ; 23. YottaZetta Pty Ltd ; 24. Bokang Consulting Services; 25. Strategic investigators and seminars ; 26. Arms Audit and Risk Management Solutions; 27. Bowman Gilfilan Inc; 28. Grant Thornton; 29. KPMG; 30. Tic and Mend Pty Ltd ; 31. PWC; 32. Sekela Xabiso; 33. Rakoma and Associates; 34. G9 Consulting Advisory Services ; 35. George Fivaz Forensic and Risk Pty Ltd; 36. Marumofase Forensics Pty Ltd ; 37. Fundudzi Forensic services; 38. Sizwe Ntsaluba Gobodo; 39. Morar Incorporated; 40. NMK Forensics; 41. Indyebo Inc; 42. Forensic Investigation Risk and Recovery Management Pty Ltd

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SD02/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PROMOTIONAL MATERIAL (T-SHIRTS, GOLF SHIRTS, CRICKET HATS, GOLF UMBRELLAS & BACK PACKS) FOR THE GOLDEN GAMES.	2016-09-09	KobusW@dsd.gov.za, Tel: 0123127566
SD03/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF CATERING SERVICES FOR 2 200 PEOPLE DURING THE GOLDEN GAMES IN POLOKWANE FROM 24 – 26 OCTOBER 2016.	2016-09-09	KobusW@dsd.gov.za, Tel: 0123127566
SD04/ 2016	APPOINTMENT OF A SERVICE FOR THE HIRING OF MARQUEE TENTS, TABLES, CHAIRS, DÉCOR, AUDIO VISUAL EQUIPMENT, ETC. FOR THE GOLDEN GAMES IN POLOKWANE FROM 24 – 26 OCTOBER 2016.	2016-09-09	KobusW@dsd.gov.za, Tel: 0123127566

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SD02/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PROMOTIONAL MATERIAL (T-SHIRTS, GOLF SHIRTS, CRICKET HATS, GOLF UMBRELLAS & BACK PACKS) FOR THE GOLDEN GAMES.	2016-09-09	KobusW@dsd.gov.za, Tel: 0123127566
SD03/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF CATERING SERVICES FOR 2 200 PEOPLE DURING THE GOLDEN GAMES IN POLOKWANE FROM 24 – 26 OCTOBER 2016.	2016-09-09	KobusW@dsd.gov.za, Tel: 0123127566
SD04/ 2016	APPOINTMENT OF A SERVICE FOR THE HIRING OF MARQUEE TENTS, TABLES, CHAIRS, DÉCOR, AUDIO VISUAL EQUIPMENT, ETC. FOR THE GOLDEN GAMES IN POLOKWANE FROM 24 – 26 OCTOBER 2016.	2016-09-09	KobusW@dsd.gov.za, Tel: 0123127566

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
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SD03/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF CATERING SERVICES FOR 2 200 PEOPLE DURING THE GOLDEN GAMES IN POLOKWANE FROM 24 – 26 OCTOBER 2016.	2016-09-09	KobusW@dsd.gov.za, Tel: 0123127566
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SD03/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF CATERING SERVICES FOR 2 200 PEOPLE DURING THE GOLDEN GAMES IN POLOKWANE FROM 24 – 26 OCTOBER 2016.	2016-09-09	KobusW@dsd.gov.za, Tel: 0123127566
SD04/ 2016	APPOINTMENT OF A SERVICE FOR THE HIRING OF MARQUEE TENTS, TABLES, CHAIRS, DÉCOR, AUDIO VISUAL EQUIPMENT, ETC. FOR THE GOLDEN GAMES IN POLOKWANE FROM 24 – 26 OCTOBER 2016.	2016-09-09	KobusW@dsd.gov.za, Tel: 0123127566

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.		

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.		
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	Hiring of a conference venue and facilities in Gauteng for the 1th African Population Conference from 30 November – 04 December 2015.		

GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 10/ 2016	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION FOR A LEASE PERIOD OF THREE (03) YEARS FOR THE NHBRC BETHLEHEM OFFICE.	2016-07-07	Paballo Relela, Tel: 011 317 0144
NHBRC 11/ 2016	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION FOR A LEASE PERIOD OF THREE (03) YEARS FOR THE NHBRC RICHARDS BAY OFFICE IN KWAZULU-NATAL.	2016-07-15	Paballo Relela, Tel: 2016-08-26
NHBRC 12/ 2016	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION FOR A LEASE PERIOD OF THREE (03) YEARS FOR THE NHBRC VAAL OFFICE IN GAUTENG.	2016-07-08	Paballo Relela, Tel: 011 317 0144
NHBRC 09/ 2016	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION FOR A LEASE PERIOD OF THREE (03) YEARS FOR THE NHBRC TSHWANE OFFICE IN GAUTENG.	2016-07-07	Paballo Relela, Tel: 011 317 0144
NHBRC 02/ 2016	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO COMPLETE A FUTURE/FORESIGHT STUDY ON THE HOME BUILDING INDUSTRY TO 2030 AND ITS IMPLICATIONS FOR THE NHBRC	2016-02-23	Paballo Relela, Tel: 011 317 0144

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 04/ 2015	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE SUPPLY, IMPLEMENTATION AND MAINTENANCE OF MULTIFUNCTIONAL PRINTERS FOR THE NATIONAL HOME BUILDERS REGISTRATION COUNCIL FOR 36 MONTHS.	2015-07-06	Bernard Kekana, Tel: 011 317 0114
NHBRC 13/ 2015	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE LEASING OF OFFICE SPACE AND PARKING FACILITIES FOR NHBRC RUSTENBURG OFFICES FOR A PERIOD OF THREE (03) YEARS.	2015-09-18	Bernard Kekana, Tel: 011 317 0114
NHBRC 14/ 2015	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE LEASING OF OFFICE SPACE AND PARKING FACILITIES FOR NHBRC MAFIKENG OFFICES FOR A PERIOD OF THREE (03) YEARS.	2015-09-22	Bernard Kekana, Tel: 011 317 0144
NHBRC 23/ 2015	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE SAP SUPPORT TO THE NHBRC FOR A PERIOD OF THREE (03) YEARS.	2015-10-02	Bernard Kekana, Tel: 011 317 0144
NHBRC 24/ 2015	REQUEST FOR PROPOSAL FOR A SERVICE PROVIDER TO MANAGE THE INBOUND CALL CENTRE FOR A CONTRACTUAL PERIOD OF THREE (03) YEARS.	2015-11-02	Mncedi Mabona, Tel: 011 317 0475

KWAZULU-NATAL: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: BIDS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB5 4213/ 15A	Provision of mobile voice and data lines services		Mr L. Khowa, Tel: 033 355 9578
	Provisioning of security services Cedara		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5713/ 2015- H	RFP FOR APPOINTMENT OF A SOLUTION PROVIDER TO MANAGE DIRECT DELIVERY OF PHARMACEUTICAL SERVICES FROM MANUFACTURER TO ALL KZN DEPARTMENT OF HEALTH FACILITIES		
ZNB 6602/ 2015- H	SUPPLY AND DELIVERY OF BLOOD ANALYSES: VARIOUS INSTITUTIONS		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 688/ 15- 16	Supply and deliver 3 way stop cock	2016-04-08	Mr Ntlangeni, Tel: 034 328 8244

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ - A: 38/ 16- 17	12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF SILVER COATED ANTIMICROBIAL BARRIER DRESSING WITH AVEC SILCRYST(IONIC) 20X40 CM	2016-05-18	Siyabonga Mhlongo, Tel: 035 901 7210

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 54/ 2016	sphygmomanometer NIBP,pulse oximeter & temperature	2016-08-19	S.C GUMEDE, Tel: 035 873 0203

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ- 259- 16/ 17	SUPPLY & DELIVER: WEIGHING SCALE FOR ADULT , SCALE BABY WEIGHING ELECTRONIC	2016-08-30	MR AN SITHOLE, Tel: 035 838 8776

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
173/ 16/ 17	Dr Fisher theatre lamps (DKK) 24V, 50watts. Lugs 2.5mm- 4mm (Ring & Push on). Ferrels 2.5mm - 4mm Pin Type Batten Holders (Brass).	2016-06-22	Mr L. DOKO, Tel: 039 797 8128

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ34/ 16	CLEANING OF DIESEL TANKS	2016-07-08	MR. M ZUMA, Tel: 033 3306146

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
32/ 02/ 15	Transparent Film Dressing Frame Style size 10 x 25cm x 120 cases (case of 50 units).	2016-04-29	Mr.R.Ramnandan, Tel: 033-398 9148
33/ 02/ 15	Transparent Film Dressing Frame Style size 10 x 12cm x 160 cases (case of 80 units).	2016-04-29	Mr.R.Ramnandan, Tel: 033-398 9148
04/ 07/ 16	High Pressure Cleaning of Walls, Windows and Gutters of the Whole institution Supply.	2016-08-12	Mr.R.Ramnandan, Tel: 033-398 9148
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
32/ 02/ 15	Transparent Film Dressing Frame Style size 10 x 25cm x 120 cases (case of 50 units)	2016-04-29	Mr.R.Ramnandan, Tel: 033-398 9148
33/ 02/ 15	Transparent Film Dressing Frame Style size 10 x 12cm x 160 cases (case of 80 units)	2016-04-29	Mr.R.Ramnandan, Tel: 033-398 9148
04/ 07/ 16	High Pressure Cleaning of Walls, Windows and Gutters of the Whole institution Supply	2016-08-12	Mr.R.Ramnandan, Tel: 033-398 9148

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB02/ 2016/ 17HSE	DISPOSAL OF A STATE PROPERTY: THE PALM BEACH HOTEL, PORTION 1 OF ERF 10177 DURBAN, EXTENT 664.0000 SQUARE METRES LOCATED AT 106/108 GILLESPIE STREET, ETHEKWINI BY WAY OF A LONG TERM LEASE AGREEMENT	2016-06-22	Ms N Chiluvane, Tel: 031 336 5329
ZNB03/ 2016/ 17HSE	DISPOSAL OF A STATE PROPERTY: THE SEAMAN'S INSTITUTE, PORTION 226 OF ERF 10054 DURBAN, EXTENT 1486.0000 SQUARE METRES LOCATED AT 154 MAHATMA GHANDI STREET, ETHEKWINI BY WAY OF A LONG TERM LEASE AGREEMENT	2016-06-23	Ms N Chiluvane, Tel: 031 336 5329
ZNB04/ 2016/ 17HSE	DISPOSAL OF A STATE PROPERTY: THE WEST-POINT LODGE, PORTION 81 OF ERF 10004 DURBAN, EXTENT 280.0000 SQUARE METRES LOCATED AT 131 MARGARET MNCANDI STREET, ETHEKWINI BY WAY OF A LONG TERM LEASE AGREEMENT	2016-06-24	Ms N Chiluvane, Tel: 031 336 5329

KWAZULU-NATAL: DEPARTMENT OF SPORT & RECREATION: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB: DSR02/ 1617	Construction of Nxamalala Sportsfield at Impendle within Umgungundlovu District Municipality.	2016-05-25	Sibusiso Mbatha, Tel: 033-8979474

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H16/ 025	APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY, DELIVER, INSTALL AND SERVICE LABORATORY INSTRUMENTS TO THE NATIONAL DEPARTMENT OF PUBLIC WORKS (NDPW) WATER QUALITY TESTING LABORATORIES IN THE HEAD OFFICE	2016-08-18	THULANI NZIMA, Tel: 0124061741

NATIONAL: NATIONAL ENERGY REGULATOR OF SOUTH AFRICA: FINANCE AND ADMIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NERSA/ 1516/ HRD/ EWP/ BID011	-	2016-02-18	TEBOGO WILLIAMS, Tel: 0124014696
NERSA/ 1516/ IRM/ BVS/ BID010		2016-03-31	TEBOGO WILLIAMS, Tel: 0124014696

NORTHERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 16/ 15	Supply and Delivery of Registered Insecticide Pesticide to the Control of Locust to the Department of Agriculture, Forestry and Fisheries for a period of Two (2) Years.	2015-09-25	freddy Maseli, Tel: 012 319 6641

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GSH 12 / 2016	SPECIFICATION CALLS FOR UPGRADE OR REPLACEMENT OF A HIGH DOSE RATE BRACHYTHERAPY AFTERLOADER PLUS TREATMENT PLANNING SYSTEM AND APPLICATORS FOR GROOTE SCHUUR HOSPITAL.	2016-07-22	Bongiswa Ntombana, Tel: 0214043122

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 146TV (15)	SUPPLY AND DELIVERY OF ELECTRICAL FORKLIFTS: DIVISION: SUPPLY CHAIN MANAGEMENT FOR THE PERIOD OF TWO (02) YEARS.	BATSOSE TRADING	R 584 250.00	1	100
19/ 1/ 9/ 1/ 146TV (15)	SUPPLY AND DELIVERY OF DIESEL FORKLIFTS: DIVISION: SUPPLY CHAIN MANAGEMENT FOR THE PERIOD OF TWO (02) YEARS.	GCABASHE AFRICA PROJECTS (PTY) LTD	660 082.80	1	100

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC19671	SUPPLY AND DELIVER OF PLASTIC SHEETS	BARNO (PTY) LTD	111 150.00	20.00	100.00
DAC9361	RFID COMPATIBLE SECURITY GATES: DETECTION SYSTEM AND ELECTRONIC DESENSITIZER/DESENSITIZELIBRAI LIBRARIES:KWADUKUZA,IXOPO, MBAZWANA, EMONDLO.	CSX CUSTOMER SERVICES (PTY) LTD	383 983.00	8.00	88.00
DAC19684	RFID TAGS	CSX CUSTOMER SERVICES (PTY) LTD	272 000.00	8.00	88.00
DAC19816	DIGITAL INFORMATION KIOSKS AND CONTENT FOR FOUR LIBRARIES : BESSIES HEAD (PIETERMARITZBURG), PORT SHEPSTONE AND MADADENI (NEWCASTLE CONTENT SOFTWARE SUPPORT).	ICONS (PTY) LTD	499 160.00	18.00	98.16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 26/ 16/ 17	SUPPLY AND DELIVER TUBES DIFFERENT SIZES.	MULTISURGE CC	R 49521.60	4	12
ZNQ 54/ 16/ 17	SUPPLY AND DELIVER SURGICAL SUNDRIES.	MEDCARE HEALTH-CARE	R 56200.00	3	16
ZNQ 71/ 16/ 17	SUPPLY AND DELIVER PORTABLE DIAGNOSTIC SETS.	BLUE SKY HEALTH-CARE	R 46000.00	3	16
ZNQ 48/ 16/ 17	SUPPLY AND DELIVER PLUMBING MATERIAL.	CLASSIC PLASTICS	R 30939.60	1	20
ZNQ 57/ 16/ 17	SUPPLY AND DELIVER MEDICAL EQUIPMENT.	CAMICENTO	R 52400.10	1	20
ZNQ 27/ 16/ 17	SUPPLY AND DELIVER GAUZE SWAPS 100X100 8 PLY X-RAY DETECTABLE X 180 BOXES, 500 POUCHES IN A BOX,DELIVER 30 BOXES FOR A PERIOD OF SIX MONTHS.	STILL GIANT	R 180000.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
72/ 06/ 16	Polish floor stripper x 5 lt non amoniated x 1000 x 5lt	Bilisie Trading	R 50 000.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
100/ 06/ 16	Ophthalmic knife 15 Degrees (box of 6) x 90 Boxes	National Medical	R 46 800.00	0.00	80.00
82/ 06/ 16	Steripad primapore 25cm x 10cm (box of 10) x 1800 Boxes	Dynamed Pharmaceuticals	R 44 825.94	20.00	100.00
86/ 06/ 16	Toner TN 3250 Brother (originals only) x 50 Units	All Divisions	R 33 630.00	20.00	100.00
83/ 06/ 16	Inadine dressing 9.5cm x 9.5cm PVP I non adhesive (box of 50) x 250 Boxes	Systagenix wound management	R 196 650.00	2.00	82.00
100/ 06/ 16	Dressing activated charcoal with silver dressing 19 x 10.5cm (box of 10) x 220 Boxes	Suprahealthcare	R 197 339.47	20.00	100.00
318/ 01/ 15	Spinal needle pencil point 25 G (box of 20) x 100 Boxes	Platinum medical	R 186 740.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 287 OF 2016/ 2017	SUPPLY AND DELIVER MENS CONTI SUITS AND LADIES CONTI SKIRTS AND JACKETS.	COMPU SUPPLIES	R32387.40	LEVEL 1	20
ZNQ 297 OF 2016/ 2017	SUPPLY AND DELIVER SAFETY SHOES x 19 PAIRS (VARIOUS SIZES). SUPPLY AND DELIVER CONTI SUITS x 57 PAIRS (VARIOUS SIZES). SUPPLY AND DELIVER RAIN SUITS x 19 PAIRS (VARIOUS SIZES).	HMS HARDWARE	R35811.39	LEVEL 1	20
ZNQ 509 OF 2016/ 2017	SUPPLY AND DELIVER x 04 INCUBATORS INFANT - STANDARD AIR TEMPERATURE CONTROL. AS PER H.T.S SPECIFICATION ATTACHED.	HEALTHWARE	R131328.00	LEVEL 4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
237/ 16	SUPPLY SINGLE PASTOE CHAIRS X220	TANDOKA BUSINESS ENTERPRISE	R160160.00	16	77.75

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
305(B)/ 16	SUPPLY,INSTALL & COMMISSION DISCLAIMER BOARDS X9	MNCWABE PRINTERS	R20007.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
240/ 16	SUPPLY PORTABLE ELECTRICAL NEBULISER MACHINE WITH A BACKUP BATTERY	MAC ZINTO (PTY) LTD	R27856.96		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 356/ 16- 17	STEP - ON MAT	PURE WONDER MED	R179998.70	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 319/ 16- 17	SUPPLY AND DELIVER 90 L CLEAR PLASTIC BAGS, 50 MICRONS	CLASSIC PLASTIC cc	R 19 494.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 117/ 16- 17	SUPPLY AND DELIVER COAL PEAS (WASHED) GRADE A	AFRICAN SPEAR TRADING 089 cc	R 165 300.00	20	97.14
ZNQ: 191/ 16- 17	SUPPLY AND DELIVER DESPOSABLE CAUTERY (OPHTHALMIC)	SURGICAL AND OPHTHALMIC SUPPLIES	R 36 443.50	18	98
ZNQ: 321/ 16- 17	SUPPLY AND DELIVER YELLOW PLASTIC BAGS 90 L, 50 MICRON	CLASSIC PLASTIC cc	R 22 230.00		
ZNQ: 142/ 16- 17	SUPPLY AND DELIVER SHOES FEMALE SECURITY NAVY SIZE: 5, 6, 7, 8 AND 9	SIVE SOMUSA TRADING AND PROJECTS	R 28 000.00		
ZNQ: 324/ 16- 17	SUPPLY AND DELIVER 90 L CLEAR PLASTIC BAGS, 100 MICRONS	INS INVESTMENTS cc T/A ABC TRADING Co.	R 47 367.00	16	96
ZNQ: 320/ 16- 17	SUPPLY AND DELIVER 30 L CLEAR PLASTIC BAGS, 30 MICRONS	CLASSIC PLASTIC cc	R 10 089.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 105/ 16/ 17- H	600 BOXES OF SAFETY NEEDLES 20G (BOX OF 100); 700 BOXES OF SAFETY NEEDLES 21G (BOX OF 100)	Dynamed Pharmaceuticals (Pty) Ltd	R133 380.00	LEVEL 5	8

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 167/ 16	450 UNITS - CURITY URINE METER WITH 2LITRE URINE BAG	MEDTRONIC (AF-RICA) PTY LTD	R23555.42	LEVEL 5	8

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 230/ 16	134400 UNITS - SYRINGE DISPOSABLE LUER 5ML - (100 PIECES IN A BOX) 125400 UNITS - SYRINGE DISPOSABLE LUER 2.5ML - (100 PIECES IN A BOX)	MULTISURGE	R103 762.80	LEVEL - 4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 309/ 15/ 16	Supply and Delivery of closed mobile linen delivery trolley	camicento	R31920.00	none	80.00
ZNQ 149/ 15/ 16	Supply and Delivery of WOOD FILLING BULK(4 SHELVES) PLUS A4 PVC BINS	OLICOPY	R78986.40	NONE	80.00
173/ 15/ 16	SUPPLY OF SPHYGMANOMETER-LARGE DIAL,DESKTOP WITH ADDITIONAL, CHILD &OBESSE CUFFS	KOTSEDI MEDICAL	37608.00	NONE	80.00
ZNQ 171/ 15/ 16	SUPPLY&DELIVERY OF OXYGEN FLOWMETER UNIT-BEDHEAD TYPE(DOUBLE&SINGLE) MOUNTED ON BACK BAR.	KOTSEDI MEDICAL	20982.00	NONE	80
147/ 15/ 16	SUPPLY AND DELIVERY OF AIRPOT CHAIRS(4 LINKED)	BIDVEST WALTONS	123690.00	NONE	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWAMAGWAZA HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ/ SMKH 437/ 15/ 16	Emergency Trolley, fully equiped (infant) on tabular steel epoxy (oaked frame with 4 solid rubber castors)	Duromed CC	R62 700.00	2	98
	Request 6 months contract for sewerage treatment				

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 160 OF 2016/ 2017	SUPPLY AND DELIVER ELECTRICAL CONSUMABLES.	MAJOLA FAMILY TRUST	R143532.86	LEVEL 1	20
ZNQ 380 OF 2016/ 2017	75 CASES OF ABDOMINAL SWABS	PACIFIC MEDICAL	R119016.00	LEVEL 1	20
		ALLENCO MEDICAL	R68027.90		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 160 OF 2016/ 2017	SUPPLY AND DELIVER ELECTRICAL CONSUMABLES.	MAJOLA FAMILY TRUST	R143532.86	LEVEL 1	20
ZNQ 380 OF 2016/ 2017	75 CASES OF ABDOMINAL SWABS	PACIFIC MEDICAL	R119016.00	LEVEL 1	20
		ALLENCO MEDICAL	R68027.90		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 416 OF 2016/ 2017	200 PAIRS WOODEN CRUTCHES SIZE SMALL.	WHITE STAR IMPORTERS	R34131.60	LEVEL 1	20
ZNQ 417 OF 2016/ 2017	200 PAIRS WOODEN CRUTCHES SIZE MEDIUM.	WHITE STAR IMPORTERS	R29940.00	LEVEL 1	20
ZNQ 375 OF 2016/ 2017	80 CASES GAUZE SWABS PLAIN.	ALLENCO MEDICAL	R68027.90	LEVEL 1	20
ZNQ 520 OF 2016/ 2017	RENOVATION OF SHOWER CUBICLES SOUTH WING NURSES HOME.	SUNRISE DEEP FLUSHERS	R32000.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 416 OF 2016/ 2017	200 PAIRS WOODEN CRUTCHES SIZE SMALL	WHITE STAR IMPORTERS	R34131.60	LEVEL 1	20
ZNQ 417 OF 2016/ 2017	200 PAIRS WOODEN CRUTCHES SIZE MEDIUM	WHITE STAR IMPORTERS	R29940.00	LEVEL 1	20
ZNQ 375 OF 2016/ 2017	80 CASES GAUZE SWABS PLAIN	ALLENCO MEDICAL	R68027.90	LEVEL 1	20
ZNQ 520 OF 2016/ 2017	RENOVATION OF SHOWER CUBICLES SOUTH WING NURSES HOME	SUNRISE DEEP FLUSHERS	R32000.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 52/ 05/ 16- 17	HISTOLOGY WAX GLASS MOUNTING MEDIUM MICROTOME BLADES , COVERSLIPS GLASS 40 X 22mm	The Scientific Group	R84 679.20	8	-264.46
ZNQ 104/ 05/ 16- 17	HAEMOGLOBIN HD STRIPS	AFRICHEM TECHNICAL SERVICES	R 91 800	18	80
ZNQ 99/ 05/ 16- 17	HAEMOGLOBIN TEST STRIPS MISSION	AFRICHEM TECHNICAL SERVICES	R 73 440	18	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

N/ A	N/A	N/A			
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: LOWER UMFOLOZI WAR MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0154/16-17	Supply & Deliver J-1450 drain jetter 33m –up to 160mm	Zidlova Trading	R 78,600.00	1	20.00
0279/16-17	Swabs Gauze Abdominal 370 x 450 x 6 ply	Multisurge (PTY) LTD	R 30.21	4	12.00
0280/16-17	Cesarean Section Drapes with Aperture – Disposable	Halyard Health South Africa (PTY) LTD	R 68.40	4	12.00
0220/16-17	Skin graft knife and mesher	Duomed cc	R 120,840.00	2	18.00
0179/16-17	Cobra Junior Flush Master Kit	Roken Trading	R 23,883.00	1	20.00

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

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A36/16-16	12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF SILICONE AG FOAM DRESSING WITH SILVER SOFT ADHESIVE AND ANTIBACTERIAL EFFECT 15X15CM	COLOPLAST AS	R113 210.21	16	71
A49/16-17	MELILON DRESSING	SMITH AND NEPHEW	R17 733.27	0	80
A28/16-17	INDUSTRIAL SLUICING MACHINE	LEAD LAUNDRY AND CATERING	R177714.60	0	79.17
A211/16-17	SPEED QUEEN SELF HEATING WASHING EXTRACTOR SLUICING MACHINE: 26KG	LEAD LAUNDRY AND CATERING	R113 692.20	0	80
A82/16-17	ULTRAFLEX OESOPHAGEAL STENT SINGLE USE.	BOSTON SCIENTIFIC	R27 360.00	2	82
A63/16-17	PAPER STERI SHEET	UNITRADE CC	R21090.00	20	92.94

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

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>
A87/16-17	SWABS ABDOMINAL NON STERILE 370X450X6PLY	BSN MEDICAL	R123 968.16	12.00	92.00
A88/16-17	SWABS ABDOMINAL STERILE 370X450X6PLY	BSN MEDICAL	R85 923.53	12.00	92.00
A90/16-17	DRESSING OPSITE 280X450MM	ICEMBE MEDICAL	R84 396.48	18.00	98.00
A91/16-17	2L BLUE SUCTION LINER 1/C SHUT OFF VALVE	MULTISURGE	R96 900.00	12.00	92.00
A234/15-16	BANDAGES PLASTER OF PARIS 150MMX3.5M	ALLENCO MEDICAL	R85 773.60	20.00	100.00

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

DEPARTMENT OF HEALTH

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A36/16-16	12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF SILICONE AG FOAM DRESSING WITH SILVER SOFT ADHESIVE AND ANTIBACTERIAL EFFECT 15X15CM	COLOPLAST A/S	R113 210.21	16	71
A49/16-17	MELILON DRESSING	SMITH AND NEPHEW	R17 733.27	0	80
A28/16-17	INDUSTRIAL SLUICING MACHINE	LEAD LAUNDRY AND CATERING	R177714.60	0	79.17
A211/16-17	SPEED QUEEN SELF HEATING WASHING EXTRACTOR SLUICING MACHINE: 26KG	LEAD LAUNDRY AND CATERING	R113 692.20	0	80
A82/16-17	ULTRAFLEX OESOPHAGEAL STENT SINGLE USE.	BOSTON SCIENTIFIC	R27 360.00	2	82
A63/16-17	PAPER STERI SHEET	UNITRADE CC	R21090.00	20	92.94

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

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A87/16-17	SWABS ABDOMINAL NON STERILE 370X450X6PLY	BSN MEDICAL	R123 968.16	12.00	92.00
A88/16-17	SWABS ABDOMINAL STERILE 370X450X6PLY	BSN MEDICAL	R85 923.53	12.00	92.00
A90/16-17	DRESSING OPSITE 280X450MM	ICEMBE MEDICAL	R84 396.48	18.00	98.00
A91/16-17	2L BLUE SUCTION LINER 1/C SHUT OFF VALVE	MULTISURGE	R96 900.00	12.00	92.00
A234/15-16	BANDAGES PLASTER OF PARIS 150MMX3.5M	ALLENCO MEDICAL	R85 773.60	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 603/ 15	SUPPLY OFFICE FURNITURE AS PER SPECIFICATIONS TO TOWNHILL HOSPITAL	VERSATILE INTERIORS CC	R 171 404.70	2	97.54
ZNQ 85/ 16	SUPPLY & DELIVERY OF BAGS GARBAGE CLEAR (910X760X60 MICRON) TO TOWNHILL HOSPITAL	INS INVESTMENTS CC T/A ABC TRADING CO	R 61 560.00	3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 36/ 16	TOILETRIES	SET ENGINEERING	59 903.00	1	79.59

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 467- 15/ 16	RENOVATION OF RECREATION HALL AT HLABISA HOSPITAL	D&S PROJECT AND SALES	R42510.60	3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALE HOSPITAL) ACC. HI000015: NORTHDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 314 / 2016- 17	3 PIECE ACRYSOFT LENSES - 302 UNITS	ALCON LABORATORIES	R122 484.50	4	100
ZNQ ND 519 / 2016/ 17	NOTICE BAORD 2M X 1M	ALERT STATIONERS	R38 532.00	20	100
ZNQ ND 520 / 2016- 17	WALL MOUNTED CLOCKS- 150 UNITS	TAURUS PROMOTIONS	R25 650.00	16	-
ZNQ ND 407 / 2016- 17	CLEANING OF BUILDING AN OFFICES - NORTHDALE HOSPITAL- 12 CLEANERS - 03 MONTH CONTRACT	EXPRESS HYGIENE & HOSPITALITY	R106 423.60	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H49/ 16/ 17	Cleaning of Roofing, budge board, facial board, gutters and downpipes in Admin Block.	Komo & Son Trading cc	R27 631.50	Level 1	100
H48/ 16/ 17	Painting and Renovations of Chapel.	Komo & Son Trading CC	R76 755.60	Level 1	100
H241/ 16/ 17	Supply and Deliver 120 tons Coal peas grade B.	Flamite (PTY) LTD	R194 256.00	level 7	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H49/ 16/ 17	Cleaning of Roofing , budge board, facial board, gutters and downpipes in Admin Block.	Komo & Son Trading cc	R27 631.50	Level 1	100
H48/ 16/ 17	Painting and Renovations of Chapel.	Komo & Son Trading CC	R76 755.60	Level 1	100
H241/ 16/ 17	Supply and Deliver 120 tons Coal peas grade B.	Flamite (PTY) LTD	R194 256.00	level 7	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1033/ 2015- 2016	SUPPLY AND DELIVERY OF: GAS FRIDGE, DOUBLE DOOR, SIZE: 270 LITRES, COLOUR: WHITE	STINS TRADING	R 43 194.00	20.00	100.00
ZNQ188/ 2016- 2017	SUPPLY AND DELIVERY OF: PAINTING MATERIAL	NOMSEBENZI TRADING	R 84 525.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ : 07 / 16	SUPPLY MATERIAL ONLY FOR THE RENOVATIONS ON HOUSE NO . 1 EARL STREET, AS PER LIST ATTACHED.	A S AGENCIES	R 199973.10	LEVEL -- 1	20
ZNQ : 13 / 16	SUPPLY PAINTS AS PER ATTACHED LIST.	A S AGENCIES	R 34884.00	LEVEL -- 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A/ 63415/ 16	PEST CONTROL.	EMMALIN RACHEL ENTERPRISE	R1490.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A/ 63415/ 16	PEST CONTROL	EMMALIN RACHEL ENTERPRISE	R1490.00	1	20

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

HP02- 2015AI- 02	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period up to 30 September 2017.	Bayer (Pty) Ltd	R 10 576 657.62	1	91.00
HP02- 2015AI- 02	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period up to 30 September 2017.	Fresenius Kabi South Africa (Pty) Ltd	R 5 562 389.00	2	92.00
HP02- 2015AI- 02	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period up to 30 September 2017.	Medicine Developers International (Pty) Ltd	R 5 597 634.20	5	95.00
HP02- 2015AI- 02	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period up to 30 September 2017.	Merck (Pty) Ltd	R 103 116.09	5	95.00
HP02- 2015AI- 02	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period up to 30 September 2017.	Novartis South Africa (Pty) Ltd	R 1 965 465.00	3	93.00
HP02- 2015AI- 02	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period up to 30 September 2017.	Pfizer Laboratories	R 82 430 892.00	3	93.00

NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP02-2015AI-02	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period up to 30 September 2017	Ranbaxy Pharmaceuticals (Pty) Ltd	R 70 624 378.54	0	90.00

SERVICES**FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN AND CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
R.730- 023-2017/ 1F	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE ON NATIONAL ROUTE R730 BETWEEN SECTION 1, SAND RIVER STREET JUNCTION (KM 12.0) AND SECTION 3, R34 TO ODENDAALSRUS INTERSECTION (KM 12.9)	SNA CIVIL & STRUCTURAL ENGINEERS (PTY) LTD	R 6 554 860.92 (INCL. VAT)	9.00	90.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP16/ 020	PROVISION OF INFRASTRUCTURE SUPPORT FOR JUNE 16 COMMEMORATION TO BE HELD IN ORLANDO STADIUM.	EURO INTERNATIONAL SUPPLIES CC	1 792 756.02	1	100
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1- RDLR-0018(2016/ 2017) PPSG5	Appointment of a Service Provider to Develop Gauteng Province Norms and Standards for Spatial Planning and Land Use Management and Land Development Within a Period of Sixteen (16) Months.	Data World	1 823 316.00	3	98.00

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

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Tender / Quotation No:

5-2-2- 1 RDLR-0008(2016/2017)

Tender Description:

Appointment of a Service Provider to Render Security Guarding and Special Services in Region 2 Offices (Gauteng, Free State and North West) for the Department of Rural Development and Land Reform (DRDLR) for a Period of 36 months that will resume on the 01 September 2016 until 31 August 2019

Awarded To:

Linda Security

Amount: R 93 006 402.22**B-BEEE Status:** 2**Total Points:** 99.00

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 19/ 15- 16	Appointment of a service provider to provide verification services to the dti for vetting and recruitment purposes.	RMG Forensic Services (Pty) Ltd	R8339.53 (average)	Level 2	99

GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NHBRC 06/ 2016	Request for Proposal for the appointment of a Suitable Service Provider for Printing of The NHBRC Home Builders Manuals.	Shereno Printers CC	R 1 771 560.00	01	10
NHBRC 07/ 2016	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE REVIEW AND DEVELOP THE BUILDING INDEX FOR HOUSES (BQIH) FOR A PERIOD OF SIX (06) MONTHS.	LYMA CONSULTING ENGINEERS CC	R 1 197 106.00	02	09
NHBRC 08/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT THE SOCIAL TRANSFORMATION STRATEGY FOR THE NHBRC FOR A PERIOD OF TWELVE MONTHS.	AFRICAN PROFICIENT MANAGEMENT CONSULTING PTY LTD	R 1 070 000.00	01	10

GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: SUPPLY CHAIN MANAGEMENT

Regulation 6 sub regulation (6) of the regulations regarding NHBRC Disciplinary proceedings as prescribed in Government Notice R1409 and published in Government Gazette 20658 of 1 December 1999, read with Sections 7(1), 7(2) and 27(1) of the Housing Consumer Protection Measures Act 95 of 1998 (as amended), the Council must publish in the Government Gazette. Home Builders have been informed in writing about the outcome of the hearings and were also informed of their rights with regard to appeal or review of the matters.

1. The names of Such Companies, Close Corporations, partnership or sole traders;
2. The names, identity Numbers of the directors, members, trustees or partners; and
3. The reasons for such withdrawal.

Name of Builder	Province	NHBRC Reg No	Names of Directors and Identity Numbers	Date of Verdict	Date of Withdrawal of Registration	Reasons for Withdrawal of registration (Charges)
H Kotze t/a Noordelike Bou-Aannemers	WC	8785	H, Kotze - 5010305076089	16-Apr-13	02-May-13	Contravening 11(1)(e) and 14(1) - Erf 355 Riebeek Kasteel
Terblanche Du Toit CC	GP	41469	AJ Du Toit - 7703015205081 and FA Terblanche - 5204025070080	06-May-13	07-May-13	contravention sec 14(1) and (11)(1)(e) - Erf 272 Sable Hills, Kameelfontein
JH Barry t/a JH Barry Builders CC	EC	7520	Barry John - 5909115173087	06-Jun-13	07-Feb-14	Contravening sec 14(1) and 14A - Erf 2358 Fancourt George

Name of Builder	Province	NHBR Reg No	Names of Directors and Identity Numbers	Date of Verdict	Date of Withdrawal of Registration	Reasons for Withdrawal of registration (Charges)
Clascon Civils and Building CC	EC	52265	JJ Classens - 7010285179083	04-Jun-13	21-Aug-13	Undeclared enrolment - Erf 943 Tergniet
N G Cranston	KZN	37248	NG Cranston - 4010285100082	22-May-13	05-Aug-13	Contravening sec 14(1) and 14A - Erf 842 Unit 7 Queensburgh
FM Yang t/a HT Development	FS	1-45330657	Feng Mao - 7907125287085	26-Aug-13	30-Sep-13	Late enrolment - Rem of Retreat A 2002 Bainsvlei
Mahlavahlavani Construction	LM	18358	DR Mudaka - 4807225599087	24-Oct-13	18-Nov-13	Late enrolment - Erf 5424, Tzaneen ext 93
Moshweshwe Trading Enterprise CC	WC	52828	DMN Nyuswa - 6009100884084	04-Sep-13	19-Nov-13	Contravening sec 13(2)(a)(iii) and (bb) - Erf 5506, Parklands
Mathanda Transport CC	LM	48224	RA Mdhuli - 5606055781081 and TR Sibiya - 6809060402086	24-Oct-13	20-Nov-13	Contravening sec 13(2)(a)(iii)(aa) and (bb) - Erf 285, Hoedspruit(Wild life) ext 6
Christo Coetzee	GP	24732	C Coetzee - 5906135178088	01-Nov-13	25-Nov-13	Contravening 13(2)(b) - Erf 871 Unit 2, Shiraz on tenth, Ravenswood Ext 65

Name of Builder	Province	NHBRC Reg No	Names of Directors and Identity Numbers	Date of Verdict	Date of Withdrawal of Registration	Reasons for Withdrawal of registration (Charges)
DTS Construction	KZN	9982	Douglas Msiza - 5201155864084	18-Nov-13	26-Nov-13	Contravening sec 11(1)(e) - Erf P761, Section 7, Madadeni
Sonnywise Construction CC	NW	49047	KH Malajji - 7608125725088	15-Nov-13	03-Dec-13	contravening 14(1) and 14A - Erf 498, Xanadu Estate, Haartbespoort Dam
Presprops 1257	NW	19781	DJ Crous - 6406205025086 and W Crous - 6211145013089	15-Nov-13	03-Dec-13	contravening 14(1) and 14A- Erf 230, The Island Estate, ext 2, Haartbespoort Dam
DT Shiwelana	LM	1-79835301	Daniel Shiwelana - 5906185522086	25-Oct-13	11-Dec-13	Contravening sec 13(2)(a)(iii)(aa) and (bb) - Erf 3361, Tzaneen Ext-59
Le Mazwi	LM	1-61442361	LE Mazwi - 7303075833088	24-Oct-13	11-Dec-13	Contravening sec 13(2)(a)(iii)(aa) and (bb) - Erf 622, Lebowakgomo Ext P

Name of Builder	Province	NHBRC Reg No	Names of Directors and Identity Numbers	Date of Verdict	Date of Withdrawal of Registration	Reasons for Withdrawal of registration (Charges)
Action Builders and Construction Projects (pty) ltd	GP	1-133857510	Silothabo Mpofo - CN 738675 - conducted Deedsearch ID no. still the same	13-Dec-13	18/02/2014	Code of Conduct - Erf 1235/48, Xavier Reef, Ormonde ext 16
RS Van Niekerk Bouers BK	NC	374	Conducted Deedsearch - untraceable	17-Feb-14	06-Mar-14	Contravening sec 13(2)(b)(i) - Erf 24, Bell R10 Estate, Kanoneilan, Upington
I De Waal t/a De Waal Construction	WC	16950	I De Waal - 6010515126089	17-Apr-13	10-Mar-14	Contravening sec 14(1) & 14A - Erf 2088 Gordon's Bay
LHP Groenewald	WC	1-83962721	Lafra Hendrik Groenewald - 5607115058080	17-Apr-13	10-Mar-14	Contravening sec 14(1) & 14A - Erf 525 Agulhas
GH Property Developments (PTY) LTD	GP	26568	Hsu Chen Ling - 7611290281085 and Cheng Hui Ling - 6803270715080	14-Jun-13	07-Apr-14	Contravening sec 13(2)(b)(iii) - Erf 1852, Unit 14A, Thirteenth Avenue, Houghton Estate
Golden Bay Properties 20 CC	EC	45022	Abel Kacobus - 69091015047083 and Jacques Bellingan - 7011245063086	19-Apr-13	07-Apr-14	Contravention of sec 13(2)(b)(i) & 11(1)(e)

Name of Builder	Province	NHBRC Reg No	Names of Directors and Identity Numbers	Date of Verdict	Date of Withdrawal of Registration	Reasons for Withdrawal of registration (Charges)
B S F Boundernemings	EC	31635	B Serfontein - 6804085037082	03-Jun-13	07-Apr-14	Contravening sec 14(1), 14A & 11(1)(e) - Farm Hansomoekraal 202, Portion 97 of 35 2
EZT Kit Designs CC	EC	9174	Conducted Deedsearch - untracable	05-Jun-13	07-Apr-13	Contravening sec 14(1) & 14A - Erf 12990 Knysna
Hospiquip Projects t/a Hospiquip Projects	GP	45496	D Tlabyane - 5301125459088	12-Jun-13	09-Apr-14	Contravening 14(1)
Stephan Smith Bouers	WC	1-5720891	SR Smith - 741215154081, L Pauliten and E Burger	11-Mar-14	13-May-14	Contravention of sec 14(1) & 14A - Erf 134, Ashton
BFW Construction	GP	26525	J Bignaut - 7009085048084, PJ Francis - 6601285157086 and LB Frates - 7110185052081	09-May-14	11-Jun-14	Contravening 13(2)(b) - Erf 1367, unit 4, Pebble Creek, Greenstone Hill ext 28
Manie Houston	WC	42731	M Houston - 6807055153086	09-Jun-14	19-Jun-14	Contravening sec 11(1)(e),13(2)(a)(iii)(aa) - Erf 31681, Viking Village

Name of Builder	Province	NHBRC Reg No	Names of Directors and Identity Numbers	Date of Verdict	Date of Withdrawal of Registration	Reasons for Withdrawal of registration (Charges)
Core Facts 1097 CC	WC	12688	Charles Good Man Myers - 4707215071081	11-Jun-14	26-Jun-14	Contravening sec 11(1)(e),13(2)(a)(iii)(aa) - Erf 15870 Kuisrivier
J Maarman t/a Maarman J	FS	1-84133181	J Maarman - 5411125117089	10-Dec-13	26-Aug-14	Contravening sec 14(1) and 14A - Erf 60/1, Olivehille
Rooskop Konstruksie	LM	36444	JJ Van Der Linde - 770214513008	20-Aug-14	01-Sep-14	Contravening sec 13(2)(a)(iii)(aa) and (bb) - Erf 17077, Ellisras ext 137
Cool Ideas 1395 CC	KZN	31531	Guy Robert Jones - 8109245226080	25-Sep-14	30-Sep-14	
Uxamu Trading (Pty) Ltd	KZN	1-140724970	IT Mkhize - 7711175552087	25-Sep-14	30-Sep-14	Contravening sect 14(1) - 167, South Broom
Nico Swart Bouers	MP	15024	L Van Wyngaard - 5604105157006 and JNJ Swart - 6703305169008	16-Sep-14	08-Oct-14	Contravening sect 14(1) and 11(1)e - Ward 8, Dumezulu Reserve
The Rama Family CC	MP	17949	K Rama - 7202255098084 and CMIM Rama - 8405070034080	16-Sep-14	08-Oct-14	Contravening sec 14(1) and 14A - Erf 1554/25, Castanet Street, Heuwelsig
						Contravention of sec13(2)(b) - Erf 1636, Kamagugu

Name of Builder	Province	NHBRC Reg No	Names of Directors and Identity Numbers	Date of Verdict	Date of Withdrawal of Registration	Reasons for Withdrawal of registration (Charges)
Madena Building Construction	LM	35373	MF Sema - 6712020350082	10-Mar-15	13-Mar-15	Contravening sec 14(1) and 14A - Erf 1537, Mahwelereng Ext 2
Papavengelo Trading 226	LM	26168	MJ Sekgololo - 6301295209080	09-Mar-15	13-Mar-15	Contravening sec 13(2)(a)(iii)(aa) and (bb) - Erf 416, Mankweng Ext C
Risima Developers CC	MP	30425	WL Nxumalo - 7807100354084	02-Mar-15	13-Mar-15	Contravening sec 13(2)(a)(iii)(aa) and (bb) - Erf 1314, White River ext 13
NJ Jordaan	GP	1-93563151	NJ Jordaan - 7406305103809	13-Apr-15	04-May-15	Contravening sec 13(2)(b)(i)(ii) and (iii) - Erf 1701, Beyerspark, Boksburg
HF Installation	GP	1-3069315	HF Jansen Van Vuuren - 624235036086	14-Apr-15	04-May-15	Code of Conduct - Ptn 1 of Stand 1276, Ref 44 De Villiers Avenue, Van Riebeeck Park, Kempton Park

Name of Builder	Province	NHBRC Reg No	Names of Directors and Identity Numbers	Date of Verdict	Date of Withdrawal of Registration	Reasons for Withdrawal of registration (Charges)
P Holzhausen t/a North West Construction	NW	1-25927491	Petrus Herman Holzhausen - 700485258080 and AA Sebege	17-Apr-15	05-May-15	Code of Conduct - Erf 21 Mayers Estate, Basson Street, Strubens Valley, Roodepoort
P Holzhausen t/a North West Construction	NW	1-25927491	Petrus Herman Holzhausen - 700485258080 and AA Sebege	17-Apr-15	05-May-15	Code of Conduct - Erf 60 Mayers Estate, Basson Street, Strubens Valley, Roodepoort
Ishwar Construction	KZN	3397	Indur Singh - 4711155095089 and Suren Singh - 7712095151083	28-May-15	26-Jun-15	Contravening sec 14(1) - Erf 33, Wedgewood Crescent, Umgeni Park
Gem & M Developers	WC	29967	Moegamat S Samuels - 7110245194089 and GC Samuels - 7110290526086	22-Jun-15	01-Jul-15	Contravening sec 11(1)(e), 13(2)(a)(iii)(aa) - Erf 4429, Brackenfell
Dreycon Builders cc	EC	17982	C Dreyer - 7007305003089	27-Mar-15	20-Aug-15	Contravening sec 14(1) & 11(1)(e) - Erf 9443, Plettemberg Bay

Name of Builder	Province	NHBRC Reg No	Names of Directors and Identity Numbers	Date of Verdict	Date of Withdrawal of Registration	Reasons for Withdrawal of registration (Charges)
PJ Pienaar t/a Pinecon Building Construction	EC	20136	Petrus Jacobus Pienaar - 5313095035083	27-Mar-15	20-Aug-15	Contravening sec 14(1) & 11(1)(e) - Erf 4747, Seadagefield
T Kholwane Construction	EC	1-36123891	Trust Kholwane Ngwenya - 8610106135088	09-Dec-14	20-Aug-15	Contravening sec 14(1) & 11(1)(e) - Erf 16583, Mthatha
A Mhlongo	LM	1-152455601	Alfred Mhlongo - 5002025162083	25-Jun-15	09-Sep-15	Contravening sec 13(2)(a)(iii)(aa) and (bb) - Erf 1630 ptr2, Nkowanikowa A

KWAZULU-NATAL: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM BIDS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB4219/ 16A	Supply and installation of internal and external signage at all offices in KZN	Andre Jack JV Ngcebo Consulting	R5, 888, 155, 86	Level 1	100
ZNB 2104/ 15A	Appointment of a service provider for maintenance and repair contract for routine Analytical and Research Laboratories within KZN for a period of two years (2)	Alan Lee t/a Labs First	n/a	level 4	

KWAZULU-NATAL: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM BIDS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB4219/ 16A	Supply and installation of internal and external signage at all offices in KZN.	Andre Jack JV Ngcebo Consulting	R5, 888, 155, 86	Level 1	100
ZNB 2104/ 15A	Appointment of a service provider for maintenance and repair contract for routine Analytical and Research Laboratories within KZN for a period of two years (2).	Alan Lee t/a Labs First	n/a	level 4	

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC001/ 1617	SUPPLY AND STORAGE OF GROCERIES FOR THE PERIOD OF 4 DAYS AT ENYOKENI ROYAL PALACE, ZULULAND MUNICIPALITY, NONGOMA (INTENTION TO AWARD)	EMZANSI EVENTS	R2,393,492,77	10.00	100.00
DAC002/ 1617	PHYSICAL PLANNING (HIRE OF MARQUEES, CHAIRS, TABLES, ETC) FOR A PERIOD OF 4 DAYS AT ENYOKENI ROYAL PALACE, ZULULAND MUNICIPALITY, NONGOMA (INTENTION TO AWARD)	JOBE & SONS HOLDINGS (PTY) LTD	3,052,790,00	10.00	100.00

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: THE PLAYHOUSE COMPANY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PHC 47/ 2016	DESIGN: SUPPLY AND INSTALL A SOUND REINFORCEMENT LOUD-SPEAKER SYSTEM FOR THE PLAYHOUSE COMPANY PERFORMING SPACES,DURBAN	PROSOUND (PTY) LTD			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 271/ 15/ 16	Evacuation chair with comfy seat, chair stand and lockable cabinet for Amajuba District Health Office	EDWARDS & BUCKLEY SYSTEM (PTY) LTD	R18148.80	12.00 Level 4	92%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
97/ 06/ 16	Erection of speed humps , speed humps to be installed in a distance of 20 meters from stop sign and four lines of humps with a space of 500mm in between (supply and install) x 3	Senzangakhona Construction	R 84 350.00	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
239/ 16	PEST CONTROL SERVICES VARIOUS CLINICS	AVERT PEST	R15540.00	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
238/ 16	DESLUDGING OF SEPTIC TANK AT DUDUDU CLINIC	SHAWN AND EZZY (PTY)LTD	R51000		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ537/ 16/ 17	Supply And Install Security Fence Around Tholusizo Clinic	Dinditha Co-Op	R197321.00	Level-1	100%

ZNQ297/ 16/ 17	Paving Of Rehab Parking Bays	Sidinane Trading	R89965.50	Level-3	96%
ZNQ300/ 16/ 17	Replace Storm Damaged Shade Cloth House No-2 Carports	Red Pig Investments	R85000.00	Level-1	100%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ238/ 16/ 17	Remove old borehole pump control box	Big O trading	R 14 592.00	20.00	99.53
ZNQ 168/ 16/ 17	Supply washing basin	Stins trading	R 55 500.00	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ160/ 16/ 17	PA System	insezi sales	R 126 893.73	16.00	49.11
ZNQ 235/ 16/ 17	Supply and install new borehole at gateway	Big o trading	R 187 530.00	20.00	96.16
ZNQ 169/ 16/ 17	Supply and install built-in cupboard	siyilelwe construction	R 42 000.00	20.00	48.24
ZNQ772/ 15/ 16	supply electrical material and fittings	PRESISTT PTY LTD	R 42 096.00	16.00	95.24
ZNQ 233/ 16/ 17	Supply and install new borehole at kwaNondabuya clinic	Blg O trading	R 187 530.00	20.00	96.16
ZNQ 158/ 16/ 17	Supply road marker paint	Sizwe paints PTY LTD	R 73 010.62	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 5928/ 16 NIEM/ 16 NIEM	SUPPLY AND ACID RESISTANT WORK TROUSER, JACKETS & SAFETY BOOTS AS PER SPECIFICATIONS.	MAVUYI PROJECTS CC	R 37 083.75	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: REGIONAL LAUNDRY NORTHERN NATAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 11/ 2016	Tinting of Windows and To Replace Foldable Gates	Kwa Zulu SJ Construction and Supplies CC	R58 368.00	1	20
ZNQ 12/ 2016	Supply and Install 2 Damaged Doors at RLNN	Kwa Zulu SJ Construction and Supplies CC	44 460.00	1	20
ZNQ 13/ 2016	Minor Repairs at RLNN	Nyathakazi Trading Enterprise cc	30 000.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 015/ 2016	CREATION OF VHS ISOLATION ROOM	GALABHANI (PTY) LTD	R 171541.00		80
ZNQ 011 / 2016	REPAIRS TO ROOF & CEILING @ SECURITY SERVICES	J.P. AND DAUGHTER CONS.	R 153 432-00	3	96
ZNQ 019/ 2016	UPGRADE OF ABLUTIONS	SHAWN AND EZZY PTY LTD	R138 520-00	3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0144/ 2016-17	Shoes men service type black with rubber outer soles size 05 (qty 13) Shoes men service type black with rubber outer soles size 10 (qty 28) Shoes men service type black with rubber outer soles size 11 (qty 13) Shoes ladies service type black size 06 (qty 51)	M T Jadwart	R47 752.20	Level 3	86.30
ZNQ 0136/ 2016-17	Safety boots men size 10 black (27 pairs); Combat boots security size 08 black (68 pairs)	M.Y. Jadway t/a Team Distribution	R32 871.90	Level 3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ197/ 2016-2017	SERVICE: RE-FENCING BACKYARD OF MANGUZI HOSPITAL	SKHWILI CONSTRUCTION AND SERVICES	R 50 064-00	20.00	100.00

ZNQ219/ 2016-2017	SERVICE: BUILD NEW SOAKWAY AT KWA-NDABA CLINIC USING DEPARTMENT SPECIFICATION.	MATSAWU TRADING	R 86 250-00	20.00	42.00
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KWAZULU-NATAL: DEPARTMENT OF HEALTH- SUNDUMBILI CHC: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ125/ 16/ 17	Civil repairs at Ohwebede Clinic.	Injabulonolwazi Trading Enterprise	R43,575.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ125/ 16/ 17	Civil repairs at Ohwebede Clinic	Injabulonolwazi Trading Enterprise	R43,575.00	1	20

KWAZULU-NATAL: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LKN 27/ 2015	Cleaning Services for Verulam Labour Centre	Democratic Industrial Services (PTY) Ltd	R318 395.04	2	98
LKN 28/ 2015	Cleaning Services Vryheid Labour Centre	Nkosinia Construction and Trading cc	R316 344.00	2	98

KWAZULU-NATAL: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LKN 16/ 2015	Cleaning Services for Dundee Labour Centre	Abaphumeleli Trading 702 cc	R168 008.75	3	96
LKN 22/ 2015	Cleaning Services Port Shepstone Labour Centre	Democratic Industrial Services (PTY) Ltd	R240 472.80	2	98
LKN 23/ 2015	Cleaning Services Richardsbay Labour Centre	Democratic Industrial Services (PTY) Ltd	R458 867.28	2	98
LKN 24/ 2015	Cleaning Services Richmond Labour Centre	Abaphumeleli Trading 702 cc	R228 001.41	3	96
LKN 25/ 2015	Cleaning service for Stanger Labour Centre	ZKD Construction and Projects 13	R406 296.00	3	96
LKN 26/ 2015	Cleaning services for Ulundi Labour Centre	Nkosinia Construction and Trading	R313 548.96	2	98

KWAZULU-NATAL: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LKN 16/ 2015	Cleaning Services for Dundee Labour Centre	Abaphumeleli Trading 702 cc	R168 008.75	3	96
LKN 17/ 2015	Cleaning Services Estcourt Labour Centre	Abaphumeleli Trading 702 cc	R216 037.75	3	96
LKN 18/ 2015	Cleaning Services Greytown Satelite Office	Abaphumeleli Trading 702 cc	R237 683.25	3	96
LKN 19/ 2015	Cleaning Services Kokstad Labour Centre	Abaphumeleli Trading 702 cc	R284 592.23	3	96
LKN 20/ 2015	Cleaning service for Newcastle Labour Centre	Nkosinia Construction and Trading cc	R325 152.00	2	98
LKN 21/ 2015	Cleaning services for Phoenix & Tongaat Satelite Office	Abaphumeleli Trading 702 cc	R216 037.62	3	96

KWAZULU-NATAL: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LKN 13/ 2015	Security Services for Dundee Labour Centre	Ojakalasi Security	R295 747.92	3	96
LKN 14/ 2015	Security Services at Newcastle Labour Centre	Vhugi Protection Services	R301 055.28	1	100
LKN 15/ 2015	Security Services at Ladysmith Labour Centre	Ojakalasi Security	R796 168.58	3	96

KWAZULU-NATAL: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LKN 07/ 2015	Security Services for Stanger Labour Centre	Sinqobile Equestrian Security Services	R441 687.60	2	98
LKN 08/ 2015	Security Services at Richardsbay Labour Centre	Eyabantu Business and Skills Development	R686 448.00	1	100
LKN 09/ 2015	Security Services at Ulundi Labour Centre	Nkosinia Construction and Trading cc	R888 000.00	2	98

LKN 10/ 2015	Security services at Vryheid Labour Centre	OjakalasiSecurity	R507 545.28	3	96
LKN 11/ 2015	Security Services at Richmond Labour Centre	Vhugi Protection Services	R301 055.28	1	100
LKN 12/ 2015	Security Services at Estcourt Labour Centre	Vhugi Protection Services	R301 055.28	1	100

KWAZULU-NATAL: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LKN 01/ 2015	Security Services for Pinetown	Imvula Quality Protection (PTY) Ltd	R 280,173.35	2	98
LKN 02/ 2015	Security Services at Kokstad Labour Centre	Sinqobile Equestrian Security Services	R155 081.52	2	98
LKN 03/ 2015	Security Services at Port Shepstone Labour Centre	Vhugi Protection Services	R627 156.76	1	100
LKN 04/ 2015	Security services at Greytown Satellite Office	LL Security cc	R414 274.56	3	96
LKN 05/ 2015	Security Services at Verulam Labour Centre	BID CANCELLED TO BE RE-ADVERTISED			
LKN 06/ 2015	Security Services at Phoenix & Tongaat Satellite Offices	Sinqobile Equestrian Security Services	R238 761.84	2	98

KWAZULU-NATAL: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LKN 16/ 2015	Cleaning Services for Dundee Labour Centre	Abaphumeleli Trading 702 cc	R168 008.75	3	96
LKN 22/ 2015	Cleaning Services Port Shepstone Labour Centre	Democratic Industrial Services (PTY) Ltd	R240 472.80	2	98
LKN 23/ 2015	Cleaning Services Richardsbay Labour Centre	Democratic Industrial Services (PTY) Ltd	R458 867.28	2	98
LKN 24/ 2015	Cleaning Services Richmond Labour Centre	Abaphumeleli Trading 702 cc	R228 001.41	3	96
LKN 25/ 2015	Cleaning service for Stanger Labour Centre	ZKD Construction and Projects 13	R406 296.00	3	96
LKN 26/ 2015	Cleaning services for Ulundi Labour Centre	Nkosinia Construction and Trading	R313 548.96	2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 5846W	DANNHAUSER: DEPARTMENT OF AGRICULTURE & RURAL DEVELOPMENT: HIRE OF OFFICE ACCOMMODATION	THE RAMGOOLAM FAMILY TRUST	R3 047 412.80	LEVEL 3	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00810W	Department of Education: Electrification Programme : Cluster D	Topgrade Construction	R 592 947.06	00	71.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2298/ 15 T	THE CONSTRUCTION OF BULK EARTHWORKS AND STORMWATER DRAINAGE ON MLAMBOMUNYE LINK ROAD AT QUDENI FROM KM 6.5 TO KM 12.0	W.J.F. J.V	R77 750 000.000	Level 2	9.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ21/ 07/ 2016	Replacement of existing nurses call system.	Fire dot com	R118 428.90	Level 4	92
				-	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS

Tender / Quotation No:

5-2-2- 1 RDLR-0007(2016/2017)

Tender Description:

Appointment of a Service Provider to Render Security Guarding and Special Services in Region 1 Offices (Limpopo, Mpumalanga and Kwa-Zulu Natal) for the Department of Rural Development and Land Reform (DRDLR) for a Period of 36 Months that will resume on the 01 September 2016 until 31 August 2019

Awarded To:

Linda Security

Amount: R 68 251 486.49**B-BEEE Status:** 2**Total Points:** 99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 9/ 16	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO CONDUCT OPERATION PHAKISA FACILITATION FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT.	Deloitte Cosulting (Pty) Ltd	R 23 870 705.15	0	0

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 04/ 11	DCS: installation of new generator sets at DCS sites - Group 2	Polo Electrical CC	R 5 621 456.28	1	100
DBN16/ 04/ 36	Justice: Old Pietermaritzburg Court: Provisioning of 24 months Cleaning and Hygiene Service	Maphumulo SM Trading	R 2 102 649.24	3	80.42

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.15/ 25	DCS: Boksburg Prison: Repairs and upgrade of Buildings and related services: Contract 0001: Prison Precinct	Letlapa Borwa Civil	R 74 965 616,55	Level 2	99.00
JHB.15/ 29	SAPS: Alexandra Single Quarters: Repairs and maintenance	Letlapa Borwa Civil	R 56 711 133,66	Level 2	99.00
JHB.15/ 37	SANDF: Heidelberg Army Gymnasium: Repairs and renovations to military houses	Letlapa Borwa Civil	R 69 524 268,57	Level 2	99.00
JHB.15/ 35	SANDF: Lenasia , Zuurbekom Military Houses: Renovations to military houses	TCT Civil & Construction	R19 380 197.22	Level	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.15/ 41	Department of Justice: Roodepoort, Kagiso, Westonaria, Randfontein, Brakpan and Heidelberg Magistrate Courts: Rendering of gardening Services for a period of twenty four (24) months.	Nopa Cleaning & Projects cc	R1 854 283.72	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS

Tender / Quotation No:

5/2/2/ 1 RDLR-0016(2016/2017)

Tender Description:

Appointment of a Service Provider to Provide Enterprise Level GIS Software and Related Services to the Branch Spatial Planning and Land Use Management (SPLUM) Chief Directorate: Property Management and Advisory Services, OCIO and Branch: Restitution for Period of 3 Years

Awarded To:

Esri South Africa (Pty) Ltd

Amount: R 17 933 311.52**B-BEEE Status:** 3**Total Points:** 98.00

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

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Tender / Quotation No:

5-2-2- 1 RDLR-0017(2016/2017) PPSG4

Tender Description:

Appointment of a Service Provider to Develop Guidelines for the Planning and Maintenance of Land to be aside for Parks and Other Open Spaces In South Africa, in Terms of Section 50(1) of Spatial and Land Use Management ACT NO 16 OF 2013 Over a Period of Six(6) Months

Awarded To:

Isikhungusethu Environmental Services

Amount: R 1 385 696.22**B-BEEE Status:** 4**Total Points:** 95.00**NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

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Tender / Quotation No:

5-2-2- 1 RDLR-0004(2016/2017) PPSG2

Tender Description:

Appointment of a Service Provider(s) to Develop Guidelines for the Appointment of Technical Advisers to Advise a Municipal Planning Tribunal and Guidelines on What Amounts to Undue Delay During the Consideration and Disposal of an Applications by Decision Makers for the Implementation of the Spatial Planning and Land use Management ACT, 2013 (SPLUM) Within a Period of Ten (10) Months

Awarded To:

Stephen Berrisford Consulting cc

Amount: R 746 413.07**B-BEEE Status:** 4**Total Points:** 95.00

NATIONAL: SOUTH AFRICAN POLICE SERVICE: DIRECTORATE FOR PRIORITY CRIME INVESTIGATION

SOUTH AFRICAN POLICE SERVICE: Directorate for Priority Crime Investigation

TENDER NUMBER	TENDER DESCRIPTION	NAMES OF SUPPLIERS INCLUDED ON THE PANEL	AMOUNT IN R-SA RAND	B-BBEE STATUS POINTS	TOTAL POINTS
19/1/9/1/155 TP(15)	APPOINTMENT OF A PANEL OF CHARTERED ACCOUNTANTS FOR A PERIOD OF TWO YEARS: DIRECTORATE FOR PRIORITY CRIME INVESTIGATION	<ol style="list-style-type: none"> 1. INTERGRATED FORENSIC ACCOUNTING SERVICES 2. MANDLA MOKOENA CONSULTING ACCOUNTING 3. DUJA CONSULTING (PTY) LTD 4. ARMS –AUDITING AND RISK MANAGEMENT SOLUTIONS (PTY) LTD 5. OMA CHARTERED ACCOUNTANTS 6. LINDA MACPHAIL CONSULTING (PTY) LTD 7. PRICEWATERHOUSE COOPERS INCORPORATED 8. MRL AUDITING SERVICES (PTY) LTD 9. MVB REGISTERED ACCOUNTANTS AND AUDITORS 10. SOTOBÉ CHARTED ACCOUNTANTS 11. SYPRO 12. QA AUDITORS INC 13. COGENT FORENSIC AND INTERNAL AUDIT 14. MORAR INCORPORATED 	N/A	N/A	N/A

TENDER NUMBER	TENDER DESCRIPTION	NAMES OF SUPPLIERS INCLUDED ON THE PANEL	AMOUNT IN R-SA RAND	B-BBEE STATUS POINTS	TOTAL POINTS
19/19/1/155 TP(15)	APPOINTMENT OF A PANEL OF CHARTERED ACCOUNTANTS FOR A PERIOD OF TWO YEARS: DIRECTORATE FOR PRIORITY CRIME INVESTIGATION	15. TSJ ADVISORY (PTY) LTD 16. NDAYI CONSULTING (PTY) LTD 17. SIZWE NTSALUBA GOBODO 18. NTUMBA AND ASSOCIATES CONSULTING 19. JAGOT CHARTERED ACCOUNTANTS 20. ROBERT CAMERON ELLIS 21. TIC AND MEND (PTY) LTD 22. NGUBANE AND COMPANY (JHB) INC 23. MARUMOFASE FORENSIC 24. MAZARS GAUTENG INCORPORATED 25. WASEMBO CHARTERED ACCOUNTANTS 26. OPEN WATER ADVANCED RISK SOLUTIONS (PTY) LTD 27. AMPM AUDITORS AND ACCOUNTANTS 28. FACCT FORENSIC CONSULTING (PTY) LTD 29. ZOE CHARIS BUSINESS CONSULTANS 30. ARC CHARTERED ACCOUNTANTS & AUDITORS INCORPORATED 31. KPMG	N/A	N/A	N/A

WESTERN CAPE: DEPARTMENT OF HEALTH: NUEROLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHT 80/ 2016	RENTAL AND PROVISION OF SERVICE THIS INCLUDES THE USE OF AN OPTICAL NEURONAGIVATION SYSTEM, SUPPLY OF CONSUMABLES AND COMPREHESIVE MAINTAINANCE CONTRACT FOR GROOTE SCHUUR HOSPITAL FOR 3YRS.	SURGICAL NAVIGATION TECHNOLOGY	R 1, 999,410.24	LEVEL 3= 8 POINTS	98

WESTERN CAPE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1- RDLR-0014(2016/ 2017) SRDP3	Appointment of a Service Provider(s) to Develop a District Rural Development Plan for the West Coast District Municipal Area in the Western Cape Province Within a Period of Nine (9) Months	Setplan (Pty) Ltd Setplan Settlement Planning Services	R 1,148,424.60	4	95.00
5/ 2/ 2/ 1- RDLR-0015(2016/ 2017)	Appointment of Service Provider to Development to Develop a District Rural Development Plan for the Eden District Municipal Area in the Western Cape Province Within a Period of Nine (9) Months	Setplan (Pty) Ltd t/a Setplan Settlement Planning Services	R 966,480.60	4	95.00

WESTERN CAPE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

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Tender / Quotation No:

5-2-2- 1 RDLR-0009(2016/2017)

Tender Description:

Appointment of a Service Provider to Render Security Guarding and Special Services in Region 3 Offices (Western Cape, Northern Cape and Eastern Cape) for the Department of Rural Development and Land Reform (DRDLR) for a Period of 36 months that will resume on the 01 September 2016 until 31 August 2019

Awarded To:

Khuselani Security & Risk Management

Amount: R 46 780 278.56**B-BEEE Status:** 2**Total Points:** 99.00**WESTERN CAPE: WESTERN CAPE GAMBLING AND RACING BOARD: ADMINISTRATION AND FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGRB 002/ 16	Procure the services of an Internal Audit Firm at the Western Cape Gambling and Racing Board prescribed by section 51(a)(ii) of the Public Finance Management Act.	MVI Incorporated	R 1 027 200.00	Level 2	99

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

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