



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 615

Pretoria, 2 September 2016

No. 2932

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



02932



**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](mailto:Renny.Chetty@gpw.gov.za)  
(012) 748-6375

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

Siraj Rizvi  
[Siraj.Rizvi@gpw.gov.za](mailto:Siraj.Rizvi@gpw.gov.za)  
(012) 748-6380

## TABLE OF CONTENTS

<b>TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS .....</b>	<b>13</b>
SUPPLIES: GENERAL .....	13
SUPPLIES: COMPUTER EQUIPMENT.....	37
SUPPLIES: ELECTRICAL EQUIPMENT .....	39
SUPPLIES: MEDICAL.....	44
SUPPLIES: PERISHABLE PROVISIONS.....	76
SUPPLIES: STATIONERY/PRINTING .....	76
SERVICES: GENERAL.....	78
SERVICES: BUILDING .....	100
SERVICES: CIVIL.....	117
SERVICES: ELECTRICAL.....	122
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	123
SERVICES: PROFESSIONAL .....	130
REGISTRY OF POTENTIAL SUPPLIERS.....	156
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	157
<b>ERRATUM .....</b>	<b>158</b>
<b>TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE .....</b>	<b>160</b>
<b>TENDER INVITATION CANCELLATIONS.....</b>	<b>162</b>
<b>RESULTS OF TENDER INVITATIONS.....</b>	<b>167</b>
SUPPLIES .....	167
SERVICES.....	174

**IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED**

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

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

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

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

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

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

**Government Printing Works**

Est. 1888

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

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

<b>E-mail:</b>	<b>Quotes &amp; Queries:</b>	<b>info.egazette@gpw.gov.za</b>
	<b>Tender Submissions:</b>	<b>submit.egazette@gpw.gov.za</b>

**HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN**

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

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

**IMPORTANT NOTICE:**

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

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

**INFORMATION AND NOTES****Contact details:**

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

**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.**

<b>Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2016</b>		
<b>Notice Type</b>	<b>Page Space</b>	<b>New Price (R)</b>
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](http://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](http://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](mailto: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](mailto: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](mailto: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](http://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](mailto:submit.egazette@gpw.gov.za)

**E-mail:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**Tel:** 012-748 6200

**Contact person for subscribers:** Mrs M. Toka:

**E-mail:** [subscriptions@gpw.gov.za](mailto: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>Alexkor Soc Ltd is seeking to appoint a service provider for the installation of an alarm system at its offices in Woodmead with the following specifications:-            (1) Modern touch pad alarm unit; (2) Door and window contacts; (3). Motion / Passive sensors at key points; (4) Alarm and Monitoring reaction; (5).Optional Surveillance camera at the main door entrance            All potential service providers able to provide the abovementioned specifications are hereby invited to open tender.            The closing date for submission of proposals is 16 September 2016 at 12H00.            There is no bid document for this tender.            For any additional information and/or enquiries: L Peacock, Tel: 011 447 6535, Email: lopang@messinainc.co.za            Submission address: Messina Inc. Attorneys, 269 Oxford Road, Illovo.</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> PO BOX 78907, SANDTON, 2146. ATTENTION: L PEACOCK, MESSINA INC ATTORNEYS, 269 OXFORD ROAD, ILLOVO  <i>For technical information please contact:</i> L PEACOCK. <i>Tel:</i> 0114476535. <i>Fax:</i> 0112686179 <i>Email:</i> lopang@messinainc.co.za. <i>Hours:</i> 08h00 - 16h00.  <i>For completion of bid documents please contact:</i> L PEACOCK, <i>Tel:</i> 0114476535, <i>Fax:</i> 0112686179, <i>Email:</i> lopang@messinainc.co.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Alexkor Limited: CORPORATE	A74/ CM3014/ 2016	2016-09-16 at 12:00
<p>Appointment of a service provider to supply and install a new rock cutting machine/saw for petrographic sample preparation            CGS 2016-013</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> -  <i>For technical information please contact:</i> Michelle Rosenberg. <i>Tel:</i> 012-84141441 <i>Email:</i> mrosenberg@geoscience.org.za. <i>Hours:</i> 08:00 - 15:30.  <i>For completion of bid documents please contact:</i> Michelle Rosenberg, <i>Tel:</i> 012841441, <i>Email:</i> mrosenberg@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: Laboratory	CGS- 2016- 013	2016-10-02 at 11:00
<p>GDM 3/2016 Supply and Delivery of IRRIGATION SYSTEM: CENTRE PIVOT ( 90/10 PRINCIPLE)</p> <p><i>Meeting/Briefing Session:</i>This briefing session is to inform prospective bidder of the standard procedures and requirements 02 September 2016, 11:00. Goedemoed training centre , 14 September 2016 time 11:00.</p> <p><i>Bids obtainable from:</i> 1 Goedemoed Management Area, Bethulie Road, Aliwal North, 9750            2. No cost  <i>Payment Details:</i> No cost, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Goedemoed, bethulie Road, Aliwal North, 9750. Completed documents must be submitted inside tender box in sealed envelope before closing date and time.  <i>For technical information please contact:</i> Mr T. Span. <i>Tel:</i> 051 631 5246. <i>Fax:</i> 051 631 0800 <i>Email:</i> Thembile.span@dcs.gov.za. <i>Hours:</i> 07:15 am until 15h45 pm.  <i>For completion of bid documents please contact:</i> Mr T. Span, <i>Tel:</i> 051 631 5246, <i>Fax:</i> 051 631 0800, <i>Email:</i> thembile.Span@dcs.gov.za, <i>Hours:</i> Available office hours from 7:15am to 15H45pm.</p> <p>This is where you can put additional notes.</p>	Free State: Department of Correctional Services: GOEDEMOED SUPPLY CHAIN	GDM 03/ 2016	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GDM 01/2016 - Supply and Delivery of GROCERIES (90/10 PRINCIPLE)  <i>Meeting/Briefing Session:</i> This briefing session is to inform prospective bidder of the standard procedures and requirements. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.  <i>Bids obtainable from:</i> Bethulie Road, Goedemoed, Aliwal North 9750- No cost, <i>Payment Details:</i> no cost, <i>Notes:</i> This document notes field should be use for small addition notes.  <i>Post or Deliver Bids to:</i> Bethulie Road, Goedemoed, Aliwal North 9750. Completed documents must be submitted inside tender box in sealed envelope before closing date and time.  <i>For technical information please contact:</i> Mr. T.T Span. <i>Tel:</i> 051 631 5246. <i>Fax:</i> 051 631 0800 <i>Email:</i> thembile.span@dcs.gov.za  <i>For completion of bid documents please contact:</i> Mr T.T Span, <i>Tel:</i> 051 631 5246, <i>Fax:</i> 051 631 0800, <i>Email:</i> thembile.span@dcs.gov.za, <i>Hours:</i> Available office hours from 07:15 am to 15:45pm.  This is where you can put additional notes.</p>	Free State: Department of Correctional Services: GOEDEMOED SUPPLY CHAIN	GDM 01/ 2016	2016-09-02 at 11:00
<p>Supply and deliver :- Two door domestic fridge x 01qty, Vaccine fridge x 01qty and Double door fridge for vaccine x 02qty.  <i>Meeting/Briefing Session:</i> N/A. N/A.  <i>Bids obtainable from:</i> EKOMBE HOSPITAL : SCM OFFICES Private bagx203, kranskop, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ekombe Hospital Private BagX203 Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital  <i>For technical information please contact:</i> Mr. K.P. Ngcobo. <i>Tel:</i> 035 834 8025. <i>Fax:</i> 035 834 8012 <i>Email:</i> Khetha.Ngcobo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.  <i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.  The specification documents to be collected at SCM office during working hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ122/ 2016- 17	2016-09-13 at 11:00
<p>Supply and deliver toners: - Leximark toner C220XL - Black x 20qty, Leximark toner C220XL - Yellow x 20qty, Leximark toner - Cyan C220XL x 20qty; Leximark toner C220XL - Magenta 20qty, Toner Brother 3250 x 20qty &amp; Toner Brother 5353x 20qty.  <i>Meeting/Briefing Session:</i> N/A. N/A.  <i>Bids obtainable from:</i> EKOMBE HOSPITAL : SCM OFFICES Private bagx203, kranskop, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ekombe Hospital, Private BagX203, Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital  <i>For technical information please contact:</i> Mr. K.P. Ngcobo. <i>Tel:</i> 035 834 8025. <i>Fax:</i> 035 834 8012 <i>Email:</i> Khetha.Ngcobo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.  <i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.  The specification documents to be collected at SCM office during working hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ102/ 2016- 17	2016-09-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver thumb pin notice boards X50.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMzinyathi health district office (34 Wilson street, Dundee 3000)</p> <p>Supply chain office - room 200, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box)</p> <p>Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district )	18MNT/ 2016/ 17	2016-09-08 at 11:00
<p>Supply and deliver elbow operated mixers, wall type x2.</p> <p>Supply and deliver elbow operated mixers, pillar type x1.</p> <p>Supply and deliver single elbow operated taps, pillar type (2x hot &amp; 7 x cold)x9.</p> <p>Supply and deliver elbow operated soap dispensers x18.</p> <p>Supply and deliver hand paper towel dispensers x18.</p> <p>Supply and deliver mirrors 400mm x 400mm x18.</p> <p><i>Meeting/Briefing Session:</i> 13 September 2016, 12:00. Catherine Booth Hospital - Dining Hall.</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 105 Amatikulu 3801. Place documents in a tender box near Admin Block <i>For technical information please contact:</i> Mr DB Mfeka or Mr Kruger. <i>Tel:</i> 035 474 8407 <i>Email:</i> antoni.kruger@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms NNS Zulu, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 747 7694, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: Department of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	375/ 16- 17	2016-09-20 at 11:00
<p>Supply and install: signage as per spec. (Name boards, direction &amp; Directional signage to Catherine Booth Hospital)X202.</p> <p>Supply and install: signage as per spec. (Name boards, direction, information &amp; service board &amp; direction board at Gingindlovu Clinic)X16.</p> <p>Supply and install: signage as per spec. (Name boards, direction, information &amp; service board &amp; direction board at Mvutshini Clinic)X29.</p> <p>Supply and install: signage as per spec. (Name boards, direction, information &amp; service board &amp; direction board at Ensingweni Clinic)X32.</p> <p><i>Meeting/Briefing Session:</i> 13 September 2016, 12:00. Catherine Booth Hospital - Dining Hall.</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 105 Amatikulu 3801. Place documents in a tender box near Admin Block <i>For technical information please contact:</i> Mr DB Mfeka or Mr Kruger. <i>Tel:</i> 035 474 8407 <i>Email:</i> antoni.kruger@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms NNS Zulu, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 747 7694, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: Department of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	332/ 16- 17	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply install 10000LT rain water catchment tanks x4</p> <p>Supply install 5000LT rain water catchment tanks x2</p> <p><i>Meeting/Briefing Session:</i> 13 September 2016, 11:00. Catherine Booth Hospital - Dining Hall.</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 or Mr Kruger. <i>Tel:</i> 035 474 8407 <i>Email:</i> antoni.kruger@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms NNS Zulu, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 747 7694, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: Department of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	177/ 16- 17	2016-09-20 at 11:00
<p>12x Janitor trolley complete set;</p> <p>20x Brush pads (width 510mm) Red in colour</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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, next to Switch board operator in quotation box. 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. <i>For technical information please contact:</i> NK Ntuli. <i>Tel:</i> 035 574 1004 ext 235. <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 337/ 16/ 17- H	2016-09-09 at 11:00
<p>JANITORIAL TROLLEY ACCESSORIES -</p> <p>AS PER ATTACHED LIST ON THE QUOTATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> No.4 Hospital Street, Newcastle 2940</p> <p><i>Post or Deliver Bids to:</i> No. 4 Hospital Street, Newcastle 2940. Documents will not be accepted if all required documents are not attached.</p> <p><i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 - 3155495/ 034 - 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07h30 to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 - 3280051, <i>Fax:</i> 034 - 3155495/ 034 - 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07h30 - 4pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital	296/ 16	2016-09-14 at 11:00
<p>Supply and Delivery of Minus 40 Fridge (04 UNITS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 02 September 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 230/ 16	2016-09-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Lockable Staff Lockers (Metal) 3 Compartments (35 UNITS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 02 September 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 231/ 16	2016-09-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.Supply HB Mission Test Strips</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340</p> <p><i>For completion of bid documents please contact:</i> MISS V CHINSAMY, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 512/ 07/ 2016	2016-09-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.Supply Microcuvettes HB201</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340</p> <p><i>For completion of bid documents please contact:</i> MISS V CHINSAMY, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 513/ 07/ 2016	2016-09-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply Aquacel Extra 15x15.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340</p> <p><i>For completion of bid documents please contact:</i> MISS V CHINSAMY, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 509/ 07/ 2016	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 Repair and paint interior of Bergville clinic</p> <p><i>Meeting/Briefing Session:</i> Site meeting date 09/09/2016 venue Bergville clinic, time 10h00 09 September 2016, 10:00. Bergville clinic 10h00.</p> <p><i>Bids obtainable from:</i> Documents to be collected on site meeting date.</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16, winterton, 3340. Cathedral peak road, winterton, 3340</p> <p><i>For technical information please contact:</i> MR L. VILJOEN. <i>Tel:</i> 036 488 8215. <i>Fax:</i> 036 488 1330 <i>Email:</i> louis.viljoen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS V CHINSAMY, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 508/ 07/ 2016	2016-09-16 at 11:00
<p>-GRADED PINCH EXERCISES KIT- 5 DIFFERENT GRADED STAINLESS STEEL SPRINGS IN COLOUR-CODED PINCH PINS. VERTICAL ROD 95 CM HIGH 3 METAL RODS OF DIFFERENT DIAMETERS. 32 CM W X 33 CM L X 22 CM H= 02 EACH</p> <p>-FITNESS EGG (EGGSERCIZER) COMPRESSIBLE SYNTHETIC RUBBER MATERIAL COLOUR CODED (GREEN, ORANGE &amp; BLUE)- 45</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za /Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 322/ 16/ 17	2016-09-13 at 11:00
<p>INSULATED FOOD SERVERS WITH TRAYS=04 EACH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za /Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 297/ 16/ 17	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SELF PROPELLING COMMODE-01 SET</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: A.D.NTULI/N.N.P. QWABE, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: thembelihle.mlaba2@kznhealth.gov.za /Agrineth.Ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 320/ 16/ 17	2016-09-13 at 11:00
<p>SPLINTING MATERIAL AQUAPLAST (WHITE WITH PERFORATIONS) 5 PIECES PER BOX 30 X 46 CM SHEET OF SPLINTING AQUAPLAST + RESILIENT-T, 3.2 MM, WHITE SOLID= 3 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: A.D.NTULI/N.N.P. QWABE, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: thembelihle.mlaba2@kznhealth.gov.za /Agrineth.Ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	Western Cape: Department of Health: Nkonjeni Hospital	ZNQ 322/ 16/ 17	2016-09-13 at 11:00
<p>ZNQ 70/16 - SANDALS PATIENT ZNQ 71/16 - HULABOND SHEETS ZNQ 72/16 - SLUICE MACHINE ZNQ 73/16 - SHOES: SAFETY, SERVICE &amp; GUM BOOTS</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</p> <p><i>For technical information please contact: MRS. V GRANTHAM/ MRS. NP MKHIZE. Tel: 033 3306146. Fax: 033 3305564 Email: Nondumiso.mkhize@kznhealth.gov.za/. Hours: 07h30 -16h00.</i></p> <p><i>For completion of bid documents please contact: MRS. NP MKHIZE/MRS.V GRANTHAM, Tel: 033 3306146, Fax: 033 3305564, Email: Nondumiso.mkhize@kznhealth.gov.za/ Valerie.grantham@kznhealth.gov.za, Hours: 07:30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 70/ 16; 71/ 16; 72/ 16; 73/ 16	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SWABS DISPOSABLE STERILE, TAPED 370X450X4PLY</p> <p>CONTRACT PERIOD: 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>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> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> portshepstonepshcm1@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 49/ 1617	2016-09-13 at 11:00
<p>C.T. CONNECTION LINES</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.</p> <p>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> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> portshepstonepshcm1@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 71/ 1617	2016-09-13 at 11:00
<p>SPINAL NEEDLE SET WITH EXTRA LENGTH, PENCIL POINT</p> <p>LENGTH: 115MM 26G - BLUE</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> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> portshepstonepshcm1@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 70/ 1617	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TUBING SILICONE AUTOCLAVABLE CONTRACT PERIOD: 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> portshepstonepshcm1@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 65/ 1617	2016-09-13 at 11:00
<p>EXAMINATION LAMPS (VARIOUS TYPES)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> portshepstonepshcm1@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 67/ 1617	2016-09-13 at 11:00
<p>LENSES FOLDABLE INTRAOCULAR POSTERIOR CHAMBER - (VARIOUS SIZES)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> portshepstonepshcm1@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 66/ 1617	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSING WOUND KNITTED VISCOES RYON IMP.</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240  <i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240.            Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.  <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.  <i>For completion of bid documents please contact:</i> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <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.            No late quotations will be accepted..</p>	<p>KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL</p>	<p>PSH 69/ 1617</p>	<p>2016-09-13 at 11:00</p>
<p>Supply, Delivery of brother toners(TN3350)(20 UNITS)&amp; drum units brother (DR3355)( 20 UNITS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk  <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.  <i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6162/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.            N/A.</p>	<p>KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC</p>	<p>158/ 16/ 17</p>	<p>2016-09-14 at 11:00</p>
<p>38 x 22mm powder coated square frame 4 legged stackable chairs with arms 41cm wide fabric blue</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.  <i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security  <i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.  <i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	<p>KwaZulu-Natal: Department of Health: Fort Napier Hospital</p>	<p>ZNQ 248/ 1617</p>	<p>2016-09-13 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply 444 pieces of white melamine sheets as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 247/ 1617	2016-09-13 at 11:00
<p>22 x steel filing cabinets lockable 4 drawer 1320 x 460 x 630mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 249/ 1617	2016-09-13 at 11:00
<p>SUPPLY AND DELIVER 17 x BATTERY OPERATED DIAGNOSTIC SETS.</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 934 OF 2016/ 2017	2016-09-23 at 11:00
<p>SUPPLY AND DELIVER 20 x HAEMOGLOBINOMETERS.</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 935 OF 2016/ 2017	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER 11 x SPHYGMOMANOMETERS.</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 933 OF 2016/ 2017	2016-09-23 at 11:00
<p>PLASTIC PALLETS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr R Shange. <i>Tel:</i> 039 972 6033. <i>Fax:</i> 039 972 6032 <i>Email:</i> rondo.shange@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R Shange, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ163- 1617	2016-09-21 at 11:00
<p>SUPPLY 5 SUBMERSIBLE PUMPS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 384/ 16- 17	2016-09-09 at 11:00
<p>Supply and Install Speed Bumps</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 06 September 2016, 11:00. Maintenance Section Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on date of site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ893/ 16/ 17	2016-09-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Following:</p> <p>Polycarbonate Dessert Spoons;</p> <p>Polycarbonate Compartment Plates;</p> <p>Polycarbonate Side Plates;</p> <p>Polycarbonate Mugs;</p> <p>Polycarbonate Nappie Bowls</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Free Of Charge, Payment Details: Nil, Notes: Documents available weekdays at receiving office from 07h30am - 16h00pm.</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</i></p> <p><i>For technical information please contact: Miss Y.A.M Ngwenya. Tel: 036-6372111 ext. 329. Fax: 036-6313156 Email: yamangwenya@kznhealth.gov.za. Hours: Available Office Hours weekdays 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. M.J Khumalo, Tel: 036-6372111 ext. 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours weekdays 07h30am - 16h00pm.</i></p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ891/ 16/ 17	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>8 x supply and install firearm safe, steel safe measurement of a safe 240mm x 360mm (set of 4) for hospital</p> <p><i>Meeting/Briefing Session:There will be no compulsory site meeting</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAUVUMA, 3968, Cost of Documents: Free of Charge, Payment Details: None, Notes: Collection of document must be hand-picked up by the courier or supplier.</i></p> <p><i>Post or Deliver Bids to: Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box</i></p> <p><i>For technical information please contact: Miss B.N Mkhabela. Tel: 0355910122. Fax: 0355910039 Email: nompumelelo.mkhabela@kznhealth.gov.za. Hours: 7:30-16:00.</i></p> <p><i>For completion of bid documents please contact: MISS BN MKHABELA, Tel: 0355910122, Fax: 0355910039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</i></p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ422/ 16/ 17	2016-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>32 x supply and install firearm safe, steel safe measurement of a safe 240mm x 360mm (set of 4) for the clinic</p> <p><i>Meeting/Briefing Session:There will be no compulsory site meeting</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAUVUMA, 3968, Cost of Documents: Free of Charge, Payment Details: None, Notes: Collection of document must be hand-picked up by the courier or supplier.</i></p> <p><i>Post or Deliver Bids to: Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box</i></p> <p><i>For technical information please contact: Miss B.N Mkhabela. Tel: 0355910122. Fax: 0355910039 Email: nompumelelo.mkhabela@kznhealth.gov.za. Hours: 7:30-16:00.</i></p> <p><i>For completion of bid documents please contact: MISS BN MKHABELA, Tel: 0355910122, Fax: 0355910039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</i></p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ421/ 16/ 17	2016-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>pest control for 11 clinics</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory site meeting</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> Collection of document must be hand-picked up by the courier or supplier.</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> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ423/ 16/ 17	2016-09-26 at 11:00
<p>To supply, deliver corporate branding material for the Department of Health</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> TH Ngcobo. <i>Tel:</i> 033-3953297</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 496/ 16/ 17- H	2016-09-09 at 11:00
<p>Lexmark Toner Cartridges X463 H11G (ORIGINAL ONLY)</p> <p>Quantity: 10 Units</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. Mkhize. <i>Tel:</i> 033 897 3366. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 1H00 to 1H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1585/ 07/ 16	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lexmark T654 X11E Toner Cartridges (Original) High Yield. Quantity: 4 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. Mkhize. <i>Tel:</i> 033 897 3366. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 1H00 to 1H30 (Lunch Time)..</p>	<p>KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management</p>	ZNQ 1584/ 07/ 16	2016-09-13 at 11:00
<p>CLEAN LINEN DELIVERY TROLLIES.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL SCM ADMINISTRATION 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>	<p>KwaZulu-Natal: De- partment of Health: SCM</p>	ZNQ 548/ 2016-17Gaz	2016-10-04 at 11:00
<p>CLINICAL CHARTS PEADS /ADULTS =1000; PHARMACY STOCK CONTROL CARD=12500</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <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>	<p>KwaZulu-Natal: Department of Health: ST CHADS CHC SCM</p>	ZNQ 351/ 16- 17	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLINING OF ALL JOJ TANKS FOR ST CHADS AND CLINICS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <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 1026/ 15- 16	2016-09-09 at 11:00
<p>DOOR LOCKS ALLUMINIUM 4 LEVER=30</p> <p>STRIKER PLATE=200</p> <p>BRACKET SHELF STAYLESS WHITE 300X350=100</p> <p>BRACKET SHELF STAYLESS WHITE 200X250=100</p> <p>STRAIGHT HINGE 165 DEG + BASEPLAT STEEL=150</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381, <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 80MNT/ 16- 17	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAPPING TOWELS =20; NIGHTDRESS WHITE CALICO LARGE=50-; TOWEL GREEN LARGE=100; X RAY GOWN PINK=10; BED SPREAD PATIENT =25; BED SHEET COTTON LINEN=100 <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC. <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 <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. <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. 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 382/ 16- 17	2016-09-09 at 11:00
<p>Supply and deliver floor Polish 5L 15% polymer. QTY: 1 300 units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Ms. B Hadebe. <i>Tel:</i> 034 328 8211. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 05/09/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 752/ 16- 17	2016-09-16 at 11:00
<p>Supply and deliver Pine Fresh Detergent 5L. QTY: 1 000 units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Ms. B Hadebe. <i>Tel:</i> 034 328 8211. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 05/09/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 754/ 16- 17	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Documentation envelopes Size A4, used for Bowie-Dick tests and Biological results</p> <p>QTY: 10 000 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. T P Dlamini. <i>Tel:</i> 034 328 8074. <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 05/09/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 329/ 16- 17	2016-09-16 at 11:00
<p>Supply and deliver Polish Floor Stripper 5L Slip Resistant. QTY: 1 000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms. B Hadebe. <i>Tel:</i> 034 328 8211. <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 05/09/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 753/ 16- 17	2016-09-16 at 11:00
<p>Supply and deliver Pastoe Chairs Maroon.</p> <p>QTY: 5 seater chairs x 40</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. C G Mhlongo. <i>Tel:</i> 034 328 8366. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Mkhulisa, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 05/09/2016. When a company sends a courier company for collection clear instructions should be given.</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 713/ 16- 17	2016-09-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. VACCINE FRIDGE</p> <p>QUANTITY: 5</p> <p>H.T.S SPECIFICATION IS ATTACHED ON THE ORIGINAL TENDER DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ545/ 2016- 2017	2016-09-08 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. BRUSH CUTTER, PETROL</p> <p>QUANTITY: 7</p> <p>NB!! SPEC. IS ATTACHED ON THE ORIGINAL TENDER DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ546/ 2016- 2017	2016-09-08 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. EMERGENCY TROLLEY, FULLY EQUIPED, MOVABLE. QUANTITY: 04</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ547/ 2016- 2017	2016-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER VACCINE REFRIDGERATION FOR CLINICS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS, HLABISA, 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please attach a certified BBBEE certificate on your document. Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR F.S Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: De- partment of Health (HLABISA HOS- PITAL): SUPPLY CHAIN MANAGE- MENT (HLABISA HOSPITAL)	ZNQ: 372- 16/ 17	2016-09-13 at 11:00
<p>Supply and deliver Blankets Wollen x 200 Units</p> <p><i>Meeting/Briefing Session:</i>Compulsory meeting to view sample will be held. 09 September 2016, 10:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on the meeting date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr 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: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H279/ 16/ 17	2016-09-16 at 11:00
<p>Supply consumables for registration - student cards, holders and ink</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg., <i>Cost of Documents:</i> R300.00, Non-refundable, <i>Payment Details:</i> Office hours - Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30, <i>Notes:</i> Documents available from Monday 05 September 2016.</p> <p><i>Post or Deliver Bids to:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg.. Tender documents must be deposited into the tender box - Reception Area, Sasolburg Campus, Flavius Mareka TVET College, C/O Hertzog Road and Fraser Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 x 1039, <i>Fax:</i> 086 699 2476, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Depart- ment of Higher Education and Training: Flavius Mareka TVET Col- lege	T16/ 16 StdCrd	2016-09-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Photocopier lease agreement.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg., <i>Cost of Documents:</i> R300.00, Non-refundable, <i>Payment Details:</i> Office hours - Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30, <i>Notes:</i> Documents available from Monday 05 September 2016.</p> <p><i>Post or Deliver Bids to:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg.. Tender documents must be deposited into the tender box - Reception Area, Sasolburg Campus, Flavius Mareka TVET College, C/O Hertzog Road and Fraser Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact: . Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 x 1039, <i>Fax:</i> 086 699 2476, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T26/ 16 Copy	2016-09-30 at 11:00
<p>ASSESSMENT OF WATER DISTRIBUTION SYSTEM INFRASTRUCTURE AND DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT AT THE TOP 30 CORRECTIONAL SERVICES CENTRES.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing. NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 14 September 2016, 11:00. National Department of Public Works, CGO Building, cnr Bosman and Madiba St, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender documents can also be downloaded for free on the www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> CGO Building, cnr Bosman and Madiba St, Pretoria or Private Bag x 65, Pretoria 0001. All documents MUST be deposited on the Tender Box.</p> <p><i>For technical information please contact:</i> SEAMUS LEVIN. <i>Tel:</i> 012 492 3221 <i>Email:</i> seamus.levin@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Nzima, <i>Tel:</i> 012 406 1741, <i>Email:</i> thulani.nzima@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Minimum functionality threshold at 70%: 1. Methodology Proposal (35%) 2. Company Experience (35%) 3. Technical Expertise and Resources (30%). Refer to Tender Doc for detailed info.</p>	National: Department of Public Works: SCM Bid Administration	H16/ 029	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEVELOPMENT AND IMPLEMENTATION OF INTERGRATED WASTE MANAGEMENT AWARENESS CAMPAIGN AND INSTALLATION OF COLOUR CODED WHEELIE BINS FOR 12 PRE-SELECTED BUILDINGS.</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 Experience = 15, The service provider must have completed related projects and provide reference letters from previous clients, either in the private of public sector = 15, Methodology = 35, Team Leader Experience = 10, Team Leader Qualifications = 10, Team Member Experience = 10, Team Member Qualifications = 5.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 16 September 2016, 10:00. DEPARTMENT OF PUBLIC WORKS CNR BOSMAN &amp; MADIBA (VERMEULEN) STREET CGO BUILDING, PRETORIA, 0001. 8TH FLOOR..</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 <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R200.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SIMPHIWE MBATHA. <i>Tel:</i> 012 492 3244 <i>Email:</i> <a href="mailto:simpiwe.mbatha@dpw.gov.za">simpiwe.mbatha@dpw.gov.za</a>. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> KAGISO MOTAU, <i>Tel:</i> 012 406 1036, <i>Email:</i> <a href="mailto:kagiso.motau@yahoo.com">kagiso.motau@yahoo.com</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	<p>National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION</p>	<p>H16/ 030</p>	<p>2016-09-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEVELOPMENT AND IMPLEMENTATION OF INTERGRATED WASTE MANAGEMENT AWARENESS CAMPAIGN AND INSTALLATION OF COLOUR CODED WHEELIE BINS FOR 12 PRE-SELECTED BUILDINGS.</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 Experience = 15, The service provider must have completed related projects and provide reference letters from previous clients, either in the private of public sector = 15, Methodology = 35, Team Leader Experience = 10, Team Leader Qualifications = 10, Team Member Experience = 10, Team Member Qualifications = 5.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 16 September 2016, 10:00. DEPARTMENT OF PUBLIC WORKS, CNR BOSMAN &amp; MADIBA (VERMEULEN) STREETS, CGO BUILDING, PRETORIA, 0001. 8TH FLOOR..</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) Streets. (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 <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R200.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department. <i>Notes:</i> MINIMUM FUNCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Head Office Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets. (Entrance Vermeulen Street), Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Streets. (Entrance Vermeulen Street), Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SIMPHIWE MBATHA. <i>Tel:</i> 012 492 3244 <i>Email:</i> <a href="mailto:simphiwe.mbatha@dpw.gov.za">simphiwe.mbatha@dpw.gov.za</a>. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> KAGISO MOTAU, <i>Tel:</i> 012 406 1036, <i>Email:</i> <a href="mailto:kagiso.motau@yahoo.com">kagiso.motau@yahoo.com</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, failure which lead to disqualification..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 030	2016-09-26 at 11:00
<p>Supply, delivery and installation of Tables across nine (9) provinces.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at the Department of Transport, Fish Eagle Conference room, 159 Forum Building corner Bosman and Struben street, Pretoria, 0001 on the 15 September 2016 at 10:00, failure to attend the compulsory briefing session may result in your tender document not being considered. 15 September 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication link (<a href="mailto:etenders@treasury.gov.za">etenders@treasury.gov.za</a>). 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 22 September 2016 at 11:00.</p> <p><i>For technical information please contact:</i> Norma Zeka. <i>Tel:</i> 012 347 2522 <i>Email:</i> <a href="mailto:Norma.Zeka@dca.gov.za">Norma.Zeka@dca.gov.za</a>. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Kganki Kekana/Sydney Sekhaolelo, <i>Tel:</i> 012 347 2522, <i>Email:</i> <a href="mailto:Kganki.Kekana@dca.gov.za">Kganki.Kekana@dca.gov.za</a>/ <a href="mailto:Sydney.Sekhaolelo@dca.gov.za">Sydney.Sekhaolelo@dca.gov.za</a>, <i>Hours:</i> 08h00 to 16:00.</p> <p>All tender inquiries must be in writing..</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: INFRASTRUCTURE MANAGEMENT	DLCA/ 2016/ 04	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS FOR THE CAPACITY BUILDING IN THE FORM OF TRAINING, DEVELOPMENT AND SUPPORT TO NPOs IN THE NORTHERN CAPE FOR TWELVE (12) MONTHS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be on the 12 September 2016 @ 10:AM DEPARTMENT OF SOCIAL DEVELOPMENT, 256 BARKLY ROAD, HOMESTEAD, MIMOSA COMPLEX, KIMBERLY 12 September 2016, 10:00. DEPARTMENT OF SOCIAL DEVELOPMENT, 256 BARKLY ROAD, HOMESTEAD, MIMOSA COMPLEX, KIMBERLY.</p> <p><i>Bids obtainable from:</i> All the documents will be available to NDA website <a href="http://www.nda.org.za">www.nda.org.za</a> as from the 02 September 2016., <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD, PARKTOWN JOHANNESBURG 2193. FOR THE ATTENTION NOMAKHAYA NELANI . ATTENTION NOMAKHAYA NELANI,</p> <p><i>For completion of bid documents please contact:</i> NOMAKHAYA NELANI, <i>Tel:</i> 011 018 5607, <i>Email:</i> Nomakhayan@nda.org.za, <i>Hours:</i> 08:30-17:00 PM.</p>	Northern Cape: NATIONAL DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT	0112	2016-09-30 at 11:00
<p>SUPPLY OF HEAVY DUTY VEHICLES INCLUDING MAINTENANCE CONTRACTS TO THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE TO BE DOWNLOADED FROM E-TENDER PUBLICATION (<a href="http://WWW.ETENDERS.GOV.ZA">WWW.ETENDERS.GOV.ZA</a>), THE NRF WEBSITE (<a href="http://WWW.NRF.AC.ZA">WWW.NRF.AC.ZA</a>) OR FROM THE NZG WEBSITE (<a href="http://WWW.NZG.AC.ZA">WWW.NZG.AC.ZA</a>). NO DOCUMENTS WILL BE PRINTED AT THE OFFICES, <i>Notes:</i> NO DOCUMENTS ARE PRINTED AT THE OFFICES.</p> <p><i>Post or Deliver Bids to:</i> 232 BOOM STREET, PRETORIA, 0001. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope <i>For technical information please contact:</i> MR DONALD MOKGOHLOA. <i>Tel:</i> 0123392700. <i>Fax:</i> 0122324540 <i>Email:</i> DONALD@NZG.AC.ZA. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MONICA THAPELI, <i>Tel:</i> 0123392700, <i>Fax:</i> 0122324540, <i>Email:</i> MONICA@NZG.AC.ZA, <i>Hours:</i> 8H00 - 16H00.</p>	Gauteng: National Research Foundation: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA	NRFNZG- 009-2016/ 17	2016-09-23 at 11:00
<p>DIGITAL AUDIO CONSOLES FOR THE SOUTH AFRICAN POLICE SERVICE 10111 CENTRES NATIONALLY FOR A PERIOD OF TWO (2) YEARS INCLUDING THREE (3) YEAR MAINTENANCE CONTRACT IN ACCORDANCE WITH SPECIFICATION 2983/2016: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management, Database Office, 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> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Brigadier M Seabi. <i>Tel:</i> 012 432 7639. <i>Fax:</i> 012 432 8294 <i>Email:</i> SeabiM@saps.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula/ Spac Ngoepe, <i>Tel:</i> 012 841 7189/ 7882, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za / NgoepeMS@saps.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p>	National: South African Police Service: Technology Management Services	19/ 1/ 9/ 1/ 24 TR(16)	2016-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for the maintenance of air conditioning system for the period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 6 Mark Shuttleworth Street, Lynwood, Pretoria 07 September 2016, 10:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Wednesday 7th September 2016 until 20th September 2016 at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to: Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Kagiso Magagula. Tel: 0128440015 Email: kmagagula@theinnovationhub.com. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Damaris Mkhabela, Tel: 0128440128, Email: scm@theinnovationhub.com, Hours: 08H00 -16H30.</p>	Gauteng: The Innovation Hub Management Company: Facilities Management	TIH/ 2016/ 08	2016-09-30 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The closing date for submissions is 23 September 2016 at 11:00am. No briefing session will be held for this tender.</p> <p>The Competition Commission of South Africa invites interested and prospective suppliers to submit proposals for Provision of Servers and Notebooks. The Tender Document may be collected from the Supply Chain Management Unit at 77 Meintjies Street, the Dti Campus, , Block E (Uzazi Building), 2nd Floor, Finance Division, Sunnyside, Pretoria. Alternatively, service providers may request a soft copy of the tender document via email from: edgars@compcom.co.za or tenders@compcom.co.za.</p> <p>Minimum Tender Requirements:</p> <ol style="list-style-type: none"> <li>1. Valid and Original Tax Clearance Certificate as issued by SARS.</li> <li>2. Proof of applicable company registration documents with ID Copies of shareholders/directors;</li> </ol> <p><i>Meeting/Briefing Session:</i> No Briefing session for this tender . To be communicated to bidders when a need arise.</p> <p><i>Bids obtainable from:</i> 2nd Floor Uzazi Building Competition Commission 77 Meitjies Streer Dti Campus Sunnyside, <i>Payment Details:</i> N/A</p> <p>. nd Floor Uzazi Building Competition Commission 77 Meitjies Street <i>For technical information please contact:</i> Sylvia Mogorosi. Tel: 012 394 3222 Email: sylviam@compcom.co.za. Hours: 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Edgar Shingange, Tel: 012 394 3329, Email: edgars@compcom.co.za, Hours: 08:00-16:30.</p>	National: Competition Commission: Supply Chain Management	RFP 04- 2016/ 2017	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The closing date for submissions is 23 September 2016 at 11:00am.</p> <p>No briefing session will be held for this tender.</p> <p>The Competition Commission of South Africa invites interested and prospective suppliers to submit proposals for Provision of Servers and Notebooks. The Tender Document may be collected from the Supply Chain Management Unit at 77 Meintjies Street, the Dti Campus, , Block E (Uzazi Building), 2nd Floor, Finance Division, Sunnyside, Pretoria. Alternatively, service providers may request a soft copy of the tender document via email from: edgars@compcom.co.za or tenders@compcom.co.za.</p> <p>Minimum Tender Requirements:</p> <p>1. Valid and Original Tax Clearance Certificate as issued by SARS.</p> <p>2. Proof of applicable company registration documents with ID Copies of shareholders/directors;</p> <p><i>Meeting/Briefing Session:</i>No Briefing session for this tender . To be communicated to bidders when a need arise.</p> <p><i>Bids obtainable from:</i> 2nd Floor Uzazi Building, Competition Commission, 77 Meitjies Streer, Dti Campus, Sunnyside, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> - nd Floor Uzazi Building, Competition Commission, 77 Meitjies Street</p> <p><i>For technical information please contact:</i> Sylvia Mogorosi. <i>Tel:</i> 012 394 3222 <i>Email:</i> sylviam@compcom.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Edgar Shingange, <i>Tel:</i> 012 394 3329, <i>Email:</i> edgars@compcom.co.za, <i>Hours:</i> 08:00-16:30.</p>	National: Competition Commission: Supply Chain Management	RFP 04- 2016/ 2017	2016-09-23 at 11:00
<p>Appointment of a service provider to supply of desktop computing equipment</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 08 September 2016, 11:00. 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> Courtney Daniels / Asanda Nase, <i>Tel:</i> 0128411016 / 1537, <i>Email:</i> cdaniels@geoscience.org.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Kindly note the document will be available on Friday.</p>	Gauteng: Council for Geoscience: ICT	CGS- 2016- 013	2016-09-30 at 11:00
<p>Supply IT equipment + IT consumables to the College on "as-and-when" need</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg., <i>Cost of Documents:</i> R300.00, Non-refundable, <i>Payment Details:</i> Office hours - Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30, <i>Notes:</i> Documents available from Monday 05 September 2016.</p> <p><i>Post or Deliver Bids to:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg.. Tender documents must be deposited into the tender box - Reception Area, Sasolburg Campus, Flavius Mareka TVET College, C/O Hertzog Road and Fraser Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 x 1039, <i>Fax:</i> 086 699 2476, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T13/ 16 IT	2016-09-30 at 11:00



**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INDUSTRIAL TUMBLE DRYER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p> <p>Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. 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> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> portshepstonepshcm1@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 061/ 1617	2016-09-13 at 11:00
<p>INDUSTRIAL WASHING MACHINE</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> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> portshepstonepshcm1@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 062/ 1617	2016-09-13 at 11:00
<p>INDUSTRIAL SLUICE MACHINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p> <p>Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. 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> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> portshepstonepshcm1@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 063/ 1617	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>INDUSTRIAL IRON</b></p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p> <p>Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. 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> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> portshepstonepshcm1@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 060/ 1617	2016-09-13 at 11:00
<p><b>SUPPLY AND DELIVER ELETRICITY EQUIPMENT FOR DAY TO DAY MAINTANCE</b></p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. N/A</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ349/ 2016	2016-09-16 at 11:00
<p><b>Eye model digital eye examination product code: 25.RA403 x 2 Units</b></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> Pearl Mngadi. <i>Tel:</i> 033-392 7570. <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	167/ 08/ 16	2016-09-14 at 11:00
<p><b>Bed for manipulation orthopeadics x 2 Units.</b></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> NP Nzimande. <i>Tel:</i> 033-395 4339. <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	168/ 08/ 16	2016-09-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bed for manipulation orthopaedics x 2 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> NP Nzimande. <i>Tel:</i> 033-395 4339. <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	168/ 08/ 16	2016-09-14 at 11:00
<p>Industrial iron x 1 Unit.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs S.N Mthanti. <i>Tel:</i> 033-395 4081. <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	135/ 08/ 16	2016-09-14 at 11:00
<p>FOOD TROLLEYS</p> <p><i>Meeting/Briefing Session:</i>R 74 RD MAPHUMULO 23 September 2016, 11:00. R 74 RD MAPHUMULO, UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road, Maphumulo, 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road, Maphumulo, 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> Mr D Ngubane. <i>Tel:</i> 032 481 4238. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A234/ 16/ 17	2016-09-30 at 11:00
<p>SUPPLY AND INSTALL TILTING PAN</p> <p><i>Meeting/Briefing Session:</i>R 74 RD MAPHUMULO 23 September 2016, 11:00. R 74 RD MAPHUMULO UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> Mr D Ngubane. <i>Tel:</i> 032 481 4238. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A236 / 16/ 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: Water proofing of roof at Gamalakhe CHC phase 1 building</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 09 September 2016, 11:00. Gamalakhe CHC Boardroom.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; 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 &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> Mr Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P. Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 212/ 1617	2016-09-16 at 11:00
<p>SUPPLY AND DELIVER: Installation of shelves for Pharmacy (packing room, storage area, manager's office and kitchen), Patient Admin</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 09 September 2016, 09:00. Gamalakhe CHC Boardroom.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; 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 &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> Mr Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P. Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 213/ 1617	2016-09-16 at 11:00
<p>Service provider to service food waste disposal machine x01 Unit</p> <p><i>Meeting/Briefing Session:</i> 27 July 2016, 09:00</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 039 833 8054/91, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>CIDB Grade ME.</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ112/ 2016/ 2017	2016-08-01 at 11:00
<p>Supply and deliver white hand basin as per attached picture</p> <p><i>Meeting/Briefing Session:</i> 27 July 2016, 09:00. St. Apollinaris Hospital Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 039 833 8054/91, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>CIDB Grade EB/ME.</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ62/ 2016/ 2017	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to service Qulashe, Kilmun, Malenge and Riverside Clinics borehole first preference will be given to the company that is on ZNB5730 under servicing of bareholes. If the company is not on the ZNB5730 they must be submit their quotes with the reference letter with the oder numbers from any government department as per attached specification x04 Units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 039 833 8054/91, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>CIDB Grade ME.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ108/ 2016/ 2017	2016-08-01 at 11:00
<p>service provider to clean tanks as per attached specification for the following clinics; Sokhela Clinic 5000Lx1;Riverside Clinic 5000Lx1;Sphamandla Clinic 5000Lx6;Qulashe clinic 25000Lx1;malenge Clinic 5000Lx3;Kilmun Clinic 25000Lx1</p> <p><i>Meeting/Briefing Session:</i> 27 July 2016, 09:00. St.Apollinaris Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 039 833 8054/91, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>CIDB Grade ME.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ110/ 2016/ 2017	2016-08-01 at 11:00
<p>Service provider to replace floor and draining at Food Service department (as per attached specification)</p> <p><i>Meeting/Briefing Session:</i>Lecture hall - St. Apollinaris hospital 27 July 2016, 09:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p>, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am.</p> <p>CIDB Grade EB/ME.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ116/ 2016/ 2017	2016-08-01 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Installation, Demonstration and Training of 18 x Fully Integrated Lithoclast and Accessories for the South African Military Health Service (Prourement Plan Number: : DOD PROC PLAN 16/17/SAMHS/301)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Captain L.Modise. <i>Tel:</i> 012 314-0253/0206 or 072 400 4081</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 065-2016	2016-10-03 at 11:00
<p>Supply, Delivery, Installation, Demonstration and Training of 6 x Fully Integrated Standard Adult, Pediatric and Neonatal Ventilator System with Accessories for the South African Military Health Service (Prourement Plan Number: : DOD PROC PLAN 16/17/SAMHS/293)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Captain E.K. Mashigo. <i>Tel:</i> 012 314-0255/0253</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 069-2016	2016-10-05 at 11:00
<p>Supply, Delivery, Installation, Demonstration and Training of 6 x Fully Integrated Comprehensive Adult Ventilator System with Accessories for the South African Military Health Service (Prourement Plan Number: : DOD PROC PLAN 16/17/SAMHS/292)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Captain E.K. Mashigo. <i>Tel:</i> 012 314-0255/0253</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 072-2016	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adhesive support bandage 10 cm x 4.5 m stretched.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x 5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Late documents will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0359317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	BEN 026/ 2016-2016	2016-09-09 at 11:00
<p>Supply and install easy to assemble bolt on shelving (specification attached)</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x 5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Late documents will not be accepted.</p> <p><i>For technical information please contact:</i> M.J. Manzini. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0359317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	BEN 027/ 2016-2016	2016-09-09 at 11:00
<p>Repainting of the toilet block at Buxeden clinic (specification attached)</p> <p><i>Meeting/Briefing Session:</i>Briefing session to be attended. 07 September 2016, 11:00. Sister's lounge then to Buxeden Clinic.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x 5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents will only be available on site. Late documents will not be accepted.</p> <p><i>For technical information please contact:</i> M.J. Manzini. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0359317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	BEN 32 / 2016-2016	2016-09-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Semi-Solid Dosage Forms and Powders to the Department of Health for the period 1 May 2017 to 30 June 2020</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held on 13 September 2016. Please note that the NDoH is switching to electronic tendering via National Treasury's e-procurement portal. This tender requires a parallel submission both through the e-procurement portal and the existing NDoH tendering process. A training session will be provided directly after the compulsory briefing session to bidders on the procedure to access bids and to bid electronically. 13 September 2016, 10:00. National Department of Health, Civitas Building c/o Thabo Sehume &amp; Struben Streets Pretoria, Impilo Boardroom North Tower. Date: 13 September 2016 Time: 10:00.</p> <p><i>Bids obtainable from:</i> NB: NDoH bidding documents can be downloaded from <a href="http://www.health.gov.za">www.health.gov.za</a>. Electronic bidding can be performed using the link <a href="https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx">https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx</a>. , <i>Payment Details:</i> Free, <i>Notes:</i> It is compulsory for all Bidders to complete and submit both sets of bidding documents..</p> <p><i>Post or Deliver Bids to:</i> -. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms B May. <i>Tel:</i> (012) 395 8442. <i>Fax:</i> 012 395 8823 <i>Email:</i> mayb@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms M Rasengane, <i>Tel:</i> (012) 395 9452, <i>Fax:</i> 012 395 8823, <i>Email:</i> rasenm@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP08- 2017SSP	2016-10-10 at 11:00
<p>Supply and Delivery of Pharmaceutical Products: Drops, Aerosols and Inhaled Medicines to the Department of Health for the period 1 May 2017 to 30 June 2020</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held on 13 September 2016. Please note that the NDoH is switching to electronic tendering via National Treasury's e-procurement portal. This tender requires a parallel submission both through the e-procurement portal and the existing NDoH tendering process. A training session will be provided directly after the compulsory briefing session to bidders on the procedure to access bids and to bid electronically. 13 September 2016, 10:00. National Department of Health, Civitas Building c/o Thabo Sehume &amp; Struben Streets Pretoria, Impilo Boardroom North Tower. Date: 13 September 2016 Time: 10:00.</p> <p><i>Bids obtainable from:</i> NB: NDoH bidding documents can be downloaded from <a href="http://www.health.gov.za">www.health.gov.za</a>. Electronic bidding can be performed using the link <a href="https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx">https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx</a>. , <i>Payment Details:</i> Free, <i>Notes:</i> It is compulsory for all Bidders to complete and submit both sets of bidding documents..</p> <p><i>Post or Deliver Bids to:</i> -. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms M Rasengane. <i>Tel:</i> (012) 395 9452. <i>Fax:</i> 012 395 8823 <i>Email:</i> rasenm@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms B May, <i>Tel:</i> (012) 395 8442, <i>Fax:</i> 012 395 8823, <i>Email:</i> mayb@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP07- 2017DAI	2016-10-10 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Semi-Solid Dosage Forms and Powders to the Department of Health for the period 1 May 2017 to 30 June 2020</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held on 13 September 2016. Please note that the NDoH is switching to electronic tendering via National Treasury's e-procurement portal. This tender requires a parallel submission both through the e-procurement portal and the existing NDoH tendering process. A training session will be provided directly after the compulsory briefing session to bidders on the procedure to access bids and to bid electronically. 13 September 2016, 10:00. National Department of Health, Civitas Building c/o Thabo Sehume &amp; Struben Streets Pretoria, Impilo Boardroom North Tower. Date: 13 September 2016 Time: 10:00.</p> <p><i>Bids obtainable from:</i> NB: NDoH bidding documents can be downloaded from <a href="http://www.health.gov.za">www.health.gov.za</a>. Electronic bidding can be performed using the link <a href="https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx">https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx</a>. , <i>Payment Details:</i> Free, <i>Notes:</i> It is compulsory for all Bidders to complete and submit both sets of bidding documents..</p> <p><i>Post or Deliver Bids to:</i> -. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms B May. <i>Tel:</i> (012) 395 8442. <i>Fax:</i> 012 395 8823 <i>Email:</i> mayb@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms M Rasengane, <i>Tel:</i> (012) 395 9452, <i>Fax:</i> 012 395 8823, <i>Email:</i> rasenm@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP08- 2017SSP	2016-10-10 at 11:00
<p>Supply and Delivery of Pharmaceutical Products: Drops, Aerosols and Inhaled Medicines to the Department of Health for the period 1 May 2017 to 30 June 2020</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held on 13 September 2016. Please note that the NDoH is switching to electronic tendering via National Treasury's e-procurement portal. This tender requires a parallel submission both through the e-procurement portal and the existing NDoH tendering process. A training session will be provided directly after the compulsory briefing session to bidders on the procedure to access bids and to bid electronically. 13 September 2016, 10:00. National Department of Health, Civitas Building c/o Thabo Sehume &amp; Struben Streets Pretoria, Impilo Boardroom North Tower. Date: 13 September 2016 Time: 10:00.</p> <p><i>Bids obtainable from:</i> NB: NDoH bidding documents can be downloaded from <a href="http://www.health.gov.za">www.health.gov.za</a>. Electronic bidding can be performed using the link <a href="https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx">https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx</a>. , <i>Payment Details:</i> Free, <i>Notes:</i> It is compulsory for all Bidders to complete and submit both sets of bidding documents..</p> <p><i>Post or Deliver Bids to:</i> -. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms M Rasengane. <i>Tel:</i> (012) 395 9452. <i>Fax:</i> 012 395 8823 <i>Email:</i> rasenm@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms B May, <i>Tel:</i> (012) 395 8442, <i>Fax:</i> 012 395 8823, <i>Email:</i> mayb@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP07- 2017DAI	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RAMPLEYS SPONGE HOLDING FORCEPS 20CM=03 EACH RAMPLEYS SPONGE HOLDING FORCEPS 24CM=03 EACH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za /Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 299/ 16/ 17	2016-09-13 at 11:00
<p>SUPPLY PLASTER OF PARIS SIZE 150MM=20CARTONS ""SIZE 100MM=14 CARTONS ""SIZE 75MM=20 CARTONS (PACKAGING 06 DOZEN PER CARTON TO ALL SIZES)</p> <p>ORTHOPAEDIC PADDING SIZE 150MM=100 DOZEN ORTHOPAEDIC PADDING SIZE 100MM=100 DOZEN</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za /Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 295/ 16/ 17	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ASENA GIVING GW VOLUMETRICPUMP (GIVING SET)FOR IVAC PUMP 100 PCS IN A BOX=02 BOXES PLASTIC FETOSCOPE PINNARD PLASTIC- 06 EACH</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za /Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 296/ 16/ 17	2016-09-13 at 11:00
<p>ROUND PATTELA HAMMER WITH STAINLES STEEL HANDLES=16 EACH FOR ADULT</p> <p>" =12 EACH FOR CHILD</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za /Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 298/ 16/ 17	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TOOTHED DISCETING FORCEPS FOR SUTURE =09 EACH URINE SPECIMEN JARS (URINALYSIS) STAINLESS STEEL= 06 EACH</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Bid documents will not be faxed. 3. No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za /Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 292/ 16/ 17	2016-09-13 at 11:00
<p>SUPPLY AND DELIVER: STERILE WATER FOR IRRIGATION 1000ML</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; 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 &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 219/ 1617	2016-09-14 at 11:00
<p>SUPPLY AND DELIVER: STERILE WATER 1000ML</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; 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 &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 218/ 1617	2016-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing transparent frame style size 10x14cm.</p> <p>Qty: 1400 boxes.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 677/ 16- 17	2016-09-16 at 11:00
<p>Brother drum unit HL5350 DR35.</p> <p>Qty: 80 units.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 202/ 16- 17	2016-09-16 at 11:00
<p>Soft neonatal intubation tubes, various sizes</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street)..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 462/ 16- 17	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Needle bionic 16G (fistula needles)</p> <p>qty: 5000 units</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 663/ 16- 17	2016-09-16 at 11:00
<p>Injection caps - vascath accessory kit</p> <p>qty: 10 000 units</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 14/ 16- 17	2016-09-16 at 11:00
<p>Swabs gauze x-ray detectable 100x350mmx16ply</p> <p>qty: 800 packets</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 664/ 16- 17	2016-09-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Elasticated adhesive bandages 100mmx5m</p> <p>Qty: 3600 rolls.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 665/ 16- 17	2016-09-16 at 11:00
<p>Paper steri green crepe 900x1300mm.</p> <p>Qty: 600 packets</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 666/ 16- 17	2016-09-16 at 11:00
<p>Dressing woud hydrocellular</p> <p>Size: 6.5x5cm</p> <p>Qty: 50 boxes</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 88/ 16- 17	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Floor polish liquid 5L. Qty: 400x5L</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street)..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 667/ 16- 17	2016-09-16 at 11:00
<p>IV dressing adherent sterile 28x15cm area 15x20cm. Qty: 1000 boxes</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street)..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 676/ 16- 17	2016-09-16 at 11:00
<p>Transparent film dressing adherent sterile size 28x30cm area 20x30cm qty: 800 boxes</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street..).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 679/ 16- 17	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Harmonic ace sheers 36mm long qty: 30 units</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 262/ 16- 17	2016-09-16 at 11:00
<p>Dressing woud hydrocellular Size: 15cmx8cm Qty: 30 boxes</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 90/ 16- 17	2016-09-16 at 11:00
<p>Transparent film dressing adherent sterile size 28x45cm area 20x45cm qty: 600 boxes</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 680/ 16- 17	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Slit Knife -Satin Slit 2.7mm 880876M Angled ,single use -6 in a box  <i>Meeting/Briefing Session:N/A . N/A.</i>  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> MRS.FMN.Madonda. <i>Tel:</i> 033-392 4204. <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	161/ 08/ 16	2016-09-14 at 11:00
<p>Catheter foley 100% silicone 16fg x4500 units  <i>Meeting/Briefing Session:N/A . N/A.</i>  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr N.Tshazi. <i>Tel:</i> 033-395 4241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.            Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	121/ 07/ 16	2016-09-14 at 11:00
<p>Disposable Sterile 10mm Endoscopic Rotating Multiple Clip Applier x240 units.  <i>Meeting/Briefing Session:N/A . N/A.</i>  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> ET CHAMANE. <i>Tel:</i> 033-392 4204. <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	164/ 08/ 16	2016-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catheter foley 100% silicone 14g x9000 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 N.Tshazi. <i>Tel:</i> 033-395 4241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	120/ 07/ 16	2016-09-14 at 11:00
<p>Circular Stapler with Dual Safety and Tilt and Top Anvil 29mm 24 TATANIUM Staples 1 unit in a box  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> MRS.FMN.Madonda. <i>Tel:</i> 033-392 4204. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	162/ 08/ 16	2016-09-14 at 11:00
<p>Catheter foley 100% silicone 14g x9000 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 N.Tshazi. <i>Tel:</i> 033-395 4241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	120/ 07/ 16	2016-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Llets Loop electrode 20mmx12mm(500 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> T Vilakazi. <i>Tel:</i> 033-395 4081. <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	165/ 08/ 16	2016-09-14 at 11:00
<p>Disposable Linear Cutter 75mm plus Reload (applicator)120 units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> ET Chamane. <i>Tel:</i> 033-392 4204. <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	160/ 08/ 16	2016-09-14 at 11:00
<p>Disposable Sterile Tracheostomy Tube 6,5mm ID with introducer &amp; tape x120 units.  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> ET CHAMANE. <i>Tel:</i> 033-392 4204. <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	163/ 08/ 16	2016-09-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze Plain non sterile 100x100x8ply(pkt of 100) 15000 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 N.Tshazi. <i>Tel:</i> 033-395 4241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	148/ 08/ 16	2016-09-14 at 11:00
<p>Gauze Plain non sterile 100x100x8ply(pkt of 100) 15000 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 N.Tshazi. <i>Tel:</i> 033-395 4241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	148/ 08/ 16	2016-09-14 at 11:00
<p>Nasopharyngeal Airway size 3 (43 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> D S Ncwane. <i>Tel:</i> 084 919 0135. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	159/ 08/ 16	2016-09-14 at 11:00
<p>Swabs Abdominal 450x370x4ply (box of 5), 7000 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 N.Tshazi. <i>Tel:</i> 033-395 4241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	150/ 08/ 16	2016-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adult Nebulizing Mask x 6000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka &amp; 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 &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 89- 16/ 17	2016-10-06 at 11:00
<p>Adult ECG Electrode x 140000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka &amp; 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 &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 91- 16/ 17	2016-10-06 at 11:00
<p>Adult Nebulizing Mask x 6000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka &amp; 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 &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 89- 16/ 17	2016-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable Vomiting Bags x 7000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka &amp; 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 &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 92- 16/ 17	2016-10-06 at 11:00
<p>Child Nebulizer Mask x 2000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management, Stanger Hospital, corner King Shaka &amp; 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 &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 90- 16/ 17	2016-10-06 at 11:00
<p>Adult Nebulizing Mask x 6000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka &amp; 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 &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 89- 16/ 17	2016-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Electro Larynx x 4</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka &amp; 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 &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 88- 16/ 17	2016-10-06 at 11:00
<p>Supply and deliver Haemoglobinometers (HB Meter ) as per Specification X 86 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ155/ 16/ 17	2016-09-14 at 11:00
<p>Supply and Deliver Back Pack First Aid Kits as per Specification X 500 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ154/ 16/ 17	2016-09-14 at 11:00
<p>Printing of National TB Management Guidelines 2014 X 100 Units</p> <p>Printing of Guidelines for the Management of TB in Children X 100 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ151/ 16/ 17	2016-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Abdominal swabs 370x450 6 ply sterile 48 pouches of 5pcs (43 bxs)</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Mngomezulu. <i>Tel:</i> 034-271 6446/7. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0242/ 2016- 17	2016-09-22 at 11:00
<p>Aquacell AG fibrous hydrocolloid with ionic silver 15x15cm (box of 5) (222 bxs)</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Mngomezulu. <i>Tel:</i> 034-271 6446/7. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0241/ 2016- 17	2016-09-22 at 11:00
<p>DELIVERY PACKS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <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 299/ 16- 17	2016-09-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY IV DRESSING OPSITE 7CMX9CM IV 3000 100 PER BOX</p> <p><i>Meeting/Briefing Session:</i>NO .</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD - SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> TO BE COLLECTED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> DUMISANI NGCOBO. <i>Tel:</i> 031-2716095. <i>Fax:</i> 031-2075753 <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI LUTHULI, <i>Tel:</i> 031-2426063, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.luthuli@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 488/ 16- 17	2016-10-03 at 11:00
<p>SUPPLY VOMITING BAGS</p> <p><i>Meeting/Briefing Session:</i>NO .</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> TO BE COLLECTED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> DUMISANI NGCOBO. <i>Tel:</i> 031-2716095. <i>Fax:</i> 031-2075753 <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI LUTHULI, <i>Tel:</i> 031-2426063, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.luthuli@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 650/ 16- 17	2016-10-03 at 11:00
<p>Double Flow Meter - A62</p> <p>Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> S. Govender. <i>Tel:</i> 033 897 3102. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 1H00 to 1H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1383/ 07/ 16	2016-09-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Malecot nephrostomy catheter set with flexible stylets &amp; drainage bag connecting tube C Flex: Size: 8.5FR - Sterile</p> <p>Quantity: 10 Units</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Sr. Pillay. Tel: 033 897 3246. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 1H00 to 1H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1659/ 07/ 16	2016-09-13 at 11:00
<p>9/0 Sharp Point Nylon</p> <p>Quantity: 2 Boxes</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Sr. Lehmann. Tel: 033 897 3246. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 1H00 to 1H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 8530/ 03/ 16	2016-09-13 at 11:00
<p>"Y" Connector with 50cm of 7.9mm Lumen tubing and plastic tubing clamp - Latex Free</p> <p>Quantity: 100 Units</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Sr. Mahomed. Tel: 033 897 3224. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 1H00 to 1H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 475/ 05/ 16	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Protack autosuture fixation device 5mm with 30 helical fasteners. Quantity: 4 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Mbhele. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 1H00 to 1H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1732/ 07/ 16	2016-09-13 at 11:00
<p>Nasogastric Feeding Tube 8FR. Quantity: 90 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. MM McKenzie. <i>Tel:</i> 033 897 3478. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 1H00 to 1H30 (Lunch Time).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1761/ 07/ 16	2016-09-13 at 11:00
<p>A6A Flow Meter Double Oxygen Quantity: 5 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> OM Mtungwa. <i>Tel:</i> 033 897 3096. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 1H00 to 1H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1344/ 07/ 16	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cystocath Suprapubic Catheter Drainage Set CH16, Quantity: 60 Units <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. MM McKenzie. <i>Tel:</i> 033 897 3478. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 1H00 to 1H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1763/ 07/ 16	2016-09-13 at 11:00
<p>A26 Aspirators high vaccum pipeline suction unit.</p> <p>Quantity: 6 Units <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> OM Mtungwa. <i>Tel:</i> 033 897 3102. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 1H00 to 1H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1348/ 07/ 16	2016-09-13 at 11:00
<p>Plain hospital cotton gauze swabs sterile 100mm X 100mm X 8Ply</p> <p>Quantity: 300 Cases (500 Pouches per case, 5 swabs per pouch) <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. MM McKenzie. <i>Tel:</i> 033 897 3478. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 1H00 to 1H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1516/ 07/ 16	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Delta Cast Elite 7.5cm - 3 inch Polyester Cast Tape Quantity: 10 Boxes</p> <p>Delta Cast Elite 12.5cm Quantity: 10 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 1H00 to 1H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1650/ 07/ 16	2016-09-13 at 11:00
<p>Key identification instrument surgical tape 1/4" X 250". Tape will bond during autoclaving. Non Sterile.</p> <p>Red X 10 Rolls. Yellow X 10 Rolls. Blue X 20 Rolls. White X 10 Rolls. Purple X 10 Rolls. Green X 10 Rolls. Brown X 10 Rolls. Black X 10 Rolls. Orange X 10 Rolls.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 1H00 to 1H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1731/ 07/ 16	2016-09-13 at 11:00
<p>PICC Needles BD Introsyte - N Precision introducer 26G outer diameter 1.1mm, inner diameter 0.7mm length 19mm Quantity: 50 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 1H00 to 1H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 117/ 04/ 16	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tubes Cycle 4/80 - 4:00 - 8 TR 13</p> <p>Quantity: 10 Units</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Mr. MM McKenzie. Tel: 033 897 3478. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 1H00 to 1H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 260/ 05/ 16	2016-09-13 at 11:00
<p>Ribbon Gauze 25mm X 10mtrs</p> <p>Quantity: 100 Pkts (10 units per pkt)</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Mr. MM McKenzie. Tel: 033 897 3478. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 1H00 to 1H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1756/ 07/ 16	2016-09-13 at 11:00
<p>LIGHT WEIGHT STETHOSCOPE X 6; EASY TOUCH BLOOD GLUCOSE/ CHOLESTEROL TEST KIT X 6; BAUNOMANOMETER PORTABLE DESK MODEL; ADULT CALIBRATED X 6; DIAGNOSTIC SETS (INCLUDING OPHTHALMIC PIECES) X 6</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 38 Voortrekker Street , Newcastle 2940, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</p> <p>For technical information please contact: SANELE MALWANDA / MZWAKHE MDLALOSE. Tel: 034 328 7055. Fax: 034 312 3122. Hours: Available office hours from 07:30 am to 16:00 pm.</p> <p>For completion of bid documents please contact: Sanele Malwanda / Mzwakhe Mdlalose, Tel: 034 328 7055, Fax: 034 312 3122, Hours: 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 135/ 16/ 17	2016-09-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>04x SUPPLY AND DELIVER VACCINE FRIDGE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department from 7H30 - 16H00, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Mandla Zikhali. <i>Tel:</i> 035-574 1004 Ext 216. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30 - 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> 07:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 305/ 16/ 17- C (b)	2016-09-09 at 11:00
<p>Supply and deliver jenitor trolleys X2.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMzinyathi health district office (34 Wilson street, Dundee 3000)</p> <p>Supply chain office - room 200, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district )	06FPS/ 2016/ 17	2016-09-08 at 11:00
<p>Supply &amp; delivery of vacuum extraction x30</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ139/ 16/ 17	2016-09-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Digging of needles (waste) at Altona, ncotshane clinic.</p> <p><i>Meeting/Briefing Session:</i> this briefing session is to inform prospective bidders of the standard procedures and requirements in specification. It is compulsory 06 September 2016, 10:00. At Altona clinic.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ345/ 16/ 17	2016-09-09 at 11:00
<p>CATHETER ARTERIAL 20g</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 058/ 1617	2016-09-06 at 11:00
<p>DRESSING WOUND CALCIUM ALGINATE 100mm x 100mm</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 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 054/ 1617	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADHERENT POLY URETHANE FOAM</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 056/ 1617	2016-09-13 at 11:00
<p>CLEAR DRESSING WATER REPELLANT FOR INTRAVENOUS SITE THERAPY SELF ADHANSIVE (10CM X12CM) X150 BOXES OF 50 PCS IN A BOX</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING MEETING.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI HOSPITAL, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 216, KRANSKOP, 3268. TENDER DOCUMENT MUST BE DEPOSITED IN THE TENDER BOX WHICH IS SITUATED NEAR MAIN SECURITY GATE AT UNTUNJAMBILI HOSPITAL</p> <p><i>For technical information please contact:</i> XOLANI NDAWONDE. <i>Tel:</i> 033 444 0126. <i>Fax:</i> 033 444 1170/5/0987 <i>Email:</i> untunjambili.stores2@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> S'BONISO NGUBANE, <i>Tel:</i> (033) 444 0126, <i>Fax:</i> (033) 444 1170/5/0987, <i>Email:</i> Sboniso.Ngubane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UNTUNJAMBILI HOSPITAL)	ZNQ 0198 2016/ 17	2016-09-23 at 11:00
<p>Supply and Delivery of Bandage Creep 50mm, 75mm, 100mm &amp; 150mm (12 000 PKTS) - 12 Units Per Pack.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 02 September 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 232/ 16	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF AN HD ENDOSCOPIC CAMERA SYSTEM FOR USE IN THE THEATRE OF GEORGE HOSPITAL, WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Hendrik Radyn. <i>Tel:</i> 0219181583 <i>Email:</i> Hendrik.Radyn@westerncape.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanthin Andrews, <i>Tel:</i> 0214835407, <i>Email:</i> stanthin.andrews@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail stanthin.andrews@westerncape.gov.za. Tel : 021-483 5407. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCO31/ 2016	2016-09-30 at 11:00
<p>DESCRIPTION</p> <p>20 x Supply of HB Meter - Haemoglobin Hemocrit Analyser</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> At the site meeting, <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 on the sealed envelope, indicating ZNQ. Number and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 201/ 06/ 16- 17	2016-09-09 at 11:00
<p>DESCRIPTION</p> <p>1 X Fax Machine (36 months contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope indicating ZNQ.No. and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 173/ 06/ 16- 17	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>80 Bottles X 2.5L of ethanol absolute 99,5% uniVar - SAAR2233540LP</p> <p>80 Bottles X 2.5L ethanol Rectified 96% uniVar - SAAR2233510LP</p> <p>20 Drums X Buffered formalin Neutral 10% v v - SAAR2436021E</p> <p>90 Bottles X Xylen uniVar - SAAR7221120LC</p> <p>NB: Requirements: SABS Certificate to be attached on submission of documents for Ethanol items</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 09/ 05/ 16- 17	2016-09-09 at 11:00
<p>2000 X Clinical Charts Adult (ARV).</p> <p>300 X Clinical Charts paed (ARV).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 152/ 06/ 16- 17	2016-09-09 at 11:00
<p>200 Boxes of 50 X Slides mic 1st frs c/e pw 0,95-1,05mm</p> <p>30 (5L) x Brain Buckets</p> <p>5 Packs of 100 x Histo Pot with attached Label and Lid</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> KZN Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope with ZNQ.No. and the closing date</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 08/ 05/ 16- 17	2016-09-09 at 11:00
<p>10 x Toner Cartridge Brother DR 3215</p> <p>2 x Toner Cartridge Brother DR 3000</p> <p>2 x Toner Cartridge Brother TN 3030</p> <p>8 x Toner Cartridge Brother TN 3350</p> <p>5 x Toner Cartridge Brother DR 3355</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope indicating ZNQ.No and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 144/ 06/ 16- 17	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 Boxes x Battery Size LR6 AA. 200 Units x Battery Size LR3 AAA. 2500 Boxes x Battery Size R14 PP. 50 Units x Battery Size R20 PP.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 108/ 05/ 16- 17	2016-09-09 at 11:00
<p>375 X UNITS ENDOTRACHEAL TUBES SIZE 3,5 WITHOUT CUFF, GREEN COLOUR - PVC ( 15FR - 3,5 X 5,2 MM - L - 165MM )</p> <p>375 X UNITS ENDOTRACHEAL TUBES SIZE 3,0 WITHOUT CUFF, GREEN COLOUR - PVC ( 14FR - 3,0 X 4,6 MM - L - 165MM )</p> <p>NB: SAMPLE REQUIRED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 310/ 16	2016-09-14 at 11:00
<p>5000 UNITS - POUR WATER 1000ML (IRRIGATION SOLUTION) - WITH SCREW CAP</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 105/ 16- 17	2016-09-14 at 11:00
<p>2880 ROLLS PER MONTH - SIX MONTHS CONTRACTS FOR SUPPLY AND DELIVERY OF BANDAGES PLASTER OF PARIS (P.O.P) 200MM</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 106/ 16- 17	2016-09-14 at 11:00



**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY &amp; DELIVERY OF MILK POWDER FULL FAT COW MILK INSTANT SPRAY DRIED TO GROOTE SCHUUR HOSPITAL FOR A ONE (1) YEAR PERIOD. (NO BLENDS OR CREAMERS).</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO EttieneRonalD.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Armanda Van Schalkwyk. <i>Tel:</i> 0214044042 <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonalD.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: Catering Department	GSHT2/ 2016	2016-09-30 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 x Supply and Install Printing Machine (thermal printer)</p> <p><i>Meeting/Briefing Session:</i> Cato Manor Clinic, 25 Kalendon Rd, Umkhumbane, Mayville. Tel: 031-2614260 06 September 2016, 13:30. Cato Manor Clinic, 25 Kalendon Rd, Umkhumbane, Mayville. Tel: 031-2614260 ( Metron Mkhize).</p> <p><i>Bids obtainable from:</i> At the site meeting, <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 on the sealed envelope, indicating ZNQ. Number and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 132/ 06/ 16- 17	2016-09-09 at 11:00
<p>SUPPLY AND DELIVER &amp; INSTALL, PHOTOCOPY MACHINE AS PER SPECIFICATION ATTACHED ;CONTRACT FOR 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. N/A</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ295/ 2016	2016-09-09 at 11:00
<p>SUPPLY AND DELIVER &amp; INSTALL, PHOTOCOPY MACHINE AS PER SPECIFICATION ATTACHED ;CONTRACT FOR 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. N/A</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ294/ 2016	2016-09-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER &amp; INSTALL PHOTOCOPY MACHINE AS PER SPECIFICATION ATTACHED; CONTRACT FOR 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242. N/A</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ293/ 2016	2016-09-09 at 11:00
<p>SUPPLY PRINTED MEDICINE LABELS WITH THE NAME OF THE CLINICS AND ADDRESS (PHC MOBILE, GATEWAY, UMZINTO FIXED, SCOTTBURGH, DUDUDU, PHILANI, DLANGEZWA ,MGANGENI, PENNINGTON AND NKWALI CLINICS) X100 ROLLS WHITE AND 10 ROLLS RED</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</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Sr M.A.N Malinga. <i>Tel:</i> 039-9740985. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr M.S Ncwane, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ426/ 16	2016-09-15 at 11:00
<p>Supply and deliver Toner cartridge for lex-mark machine - C950 de</p> <p>* Black, Cyan, Magenta, Yellow</p> <p>* Extra high yield toner original cartridges.</p> <p><i>Meeting/Briefing Session:</i></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- 373- 16/ 17	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Printer Cartridges to the College on "as-and-when" need</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg., <i>Cost of Documents:</i> R300.00, Non-refundable, <i>Payment Details:</i> Office hours - Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30, <i>Notes:</i> Documents available from Monday 05 September 2016.</p> <p><i>Post or Deliver Bids to:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg.. Tender documents must be deposited into the tender box - Reception Area, Sasolburg Campus, Flavius Mareka TVET College, C/O Hertzog Road and Fraser Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 x 1039, <i>Fax:</i> 086 699 2476, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T14/ 16 Ink	2016-09-30 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the Intellectual Property Audits.</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, or e-mail address zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/15/08/16 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for this tender and cash deposit will not be accepted at the ARC offices..</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Ms. Cynthia Motsi. <i>Tel:</i> 012 427-9832 <i>Email:</i> MotsiC@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 05 September 2016..</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 15/ 08/ 16	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the security services for a period of three years.</p> <p><i>Meeting/Briefing Session:</i>All the service providers must attend all the compulsory briefing sessions and site inspections at all the ARC sites in a particular province/cluster where they intend to bid .e.g. all the sites in Gauteng. Suppliers are not allowed to pick and choose their own sites in a specific province. Service providers are allowed to bid in all the provinces or in more than one province. Please contact Musa Zondo at zondomp@arc.agric.za before the commencement of the briefing sessions for clarity. Visit our website at www.arc.agric.za . The first briefing session is in Stellenbosch on 12 September 2016 at 09:00 am (please check our website for more details) Second briefing session is in Port Elizabeth on 13 September 2016 at 10:00 (please check our website for more details) Third briefing session is in Nelspruit on 14 September 2016 at 11:00 am (please check our website for more details) Fourth briefing session is in Potchefstroom on 15 September 2016 at 11:00 am (please check our website for more details) Fifth briefing session is in Rustenburg on 16 September 2016 at 10:00 am (please check our website for more details) Sixth briefing session is in Gauteng on 19 September and 20 September 2016 at 09:00 (please check our website for more details).</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, or e-mail address zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/12/06/16 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for this tender and cash deposit will not be accepted at the ARC offices..</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Mr. John Mkhathshwa. <i>Tel:</i> 012 427-9925 <i>Email:</i> MkhathshwaM@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 05 September 2016..</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 12/ 06/ 16	2016-09-26 at 11:00
<p>The appointment of a service provider to act as an implementing Agent to implement all silvicultural operations that include amongst others land clearing, marking &amp; pitting, tending/weeding and spot hoeing and pruning of trees all heights as prescribed, to the Department of Agriculture, Forestry and Fisheries for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 15 September 2016, 10:00. No:2 Hargreaves Avenue, Old Radio Xhosa Building, King William's Town , Eastern Cape.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za / www.daff.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> 20 Steve Biko Street Department of agriculture, Forestry and Fisheries. Pretoria Tender office reception.</p> <p><i>For technical information please contact:</i> Thembelani Ngamile. <i>Tel:</i> 043 604 5442 <i>Email:</i> ThembelaniN@daff.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please download tender document on www.etenders.gov.za and www.daff.gov.za.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 17/ 16	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PROVIDING A COMPREHENSIVE MANAGED SERVICE INCLUDING THE SUPPLY OF EQUIPMENT, SERVICING, MAINTENANCE AND MANAGEMENT OF A TWO WAY ANALOGUE/DIGITAL RADIO COMMUNICATION NETWORK IN EASTERN CAPE FOR A TWO (2) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 14 September 2016, 10:00. No:2 Hargreaves Avenue, Old Radio Xhosa Building, King William's Town , Eastern Cape.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za / www.daff.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> 20 Steve Biko Street Department of agriculture, Forestry and Fisheries. Pretoria Tender office reception.</p> <p><i>For technical information please contact:</i> Alta Vermmak. <i>Tel:</i> 012 319 6202 <i>Email:</i> AltaV@daff.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please download tender document on www.etenders.gov.za and www.daff.gov.za.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 12/ 16	2016-09-30 at 11:00
<p>Appointment of a service provider to do a local area network installation at stand 5000, independence, avenue, bisho, Eastern Cape, for the department of agriculture, forestry and fisheries.</p> <p><i>Meeting/Briefing Session:</i> Non - Compulsory Briefing Session 14 September 2016, 14:00. No:2 Hargreaves Avenue, Old Radio Xhosa Building, King William's Town , Eastern Cape.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za / www.daff.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> 20 Steve Biko Street Department of agriculture, Forestry and Fisheries. Pretoria Tender office reception.</p> <p><i>For technical information please contact:</i> Alta Vermmak. <i>Tel:</i> 012 319 6202 <i>Email:</i> AltaV@daff.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please download tender document on www.etenders.gov.za and www.daff.gov.za.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 11/ 16	2016-09-23 at 11:00
<p>GDM 02/2016 Supply and Delivery of CLEANING MATERIAL, TOILETRIES AND PACKING MATERIAL ( 90/10 PRINCIPLE)</p> <p><i>Meeting/Briefing Session:</i> This briefing session is to inform prospective bidder of the standard procedures and requirements . This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1 Goedemoed Management Area, Bethulie Road, Aliwal North, 9750 2. No cost , <i>Payment Details:</i> No cost, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Goedemoed, bethulie Road, Aliwal North, 9750. Completed documents must be submitted inside tender box in sealed envelope before closing date and time.</p> <p><i>For technical information please contact:</i> Mr T. Span. <i>Tel:</i> 051 631 5246. <i>Fax:</i> 051 631 0800 <i>Email:</i> Thembile.span@dcs.gov.za. <i>Hours:</i> 07:15 am until 15h45 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr T. Span, <i>Tel:</i> 051 631 5246, <i>Fax:</i> 051 631 0800, <i>Email:</i> thembile.Span@dcs.gov.za, <i>Hours:</i> Available office hours from 7:15am to 15H45pm.</p> <p>This is where you can put additional notes.</p>	Free State: Department of Correctional Services: GOEDEMOED SUPPLY CHAIN	GDM 02/ 2016	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The rendering of a Shipping Agents contract for a period of three year for use outside the borders of South Africa for the SA Navy</p> <p>Evaluation will take place using the 90/10 principle</p> <p>Validity period will be 120 working days</p> <p>CSD Summary Report including the MAAA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Recreation Hall of the Simon's Town Procurement Service Centre.</p> <p>Members must be seated by 10:45. No late comers will be admitted 13 September 2016, 11:00. Recreation Hall, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), No 2 Arsenal Road, Simon's Town with effect from 12 SEPTEMBER 2016 from 10:30. Documents will not be distributed if proof of the original receipt is not received. <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Commander JA Vester or WO1 G. Theys. <i>Tel:</i> (021) 787 3373 or (021) 787 4080. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2016/2017/SANavy/613.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 027- 2016	2016-09-27 at 11:00
<p>CONDUCT A 10 WEEK EXPERIENTIAL WORKSHOP FOR THE YOUTH AND THEIR COMMUNITIES AT 12 SELECTED PRIMARY SCHOOLS IN THE WESTERN CAPE EDUCATION DEPARTMENT (WCED).</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 20 September 2016, 11:00. GRAND CENTRAL BUILDING, CAPE TOWN, 2ND FLOOR, CONFERENCE ROOM no. 4..</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> Bid documents are downloadable from the eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Wesley Sauls. <i>Tel:</i> 021 467 2043 <i>Email:</i> <a href="mailto:Wesley.Sauls@westerncape.gov.za">Wesley.Sauls@westerncape.gov.za</a>. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Wesley Sauls, <i>Tel:</i> 021 467 2043, <i>Email:</i> <a href="mailto:Wesley.Sauls@westerncape.gov.za">Wesley.Sauls@westerncape.gov.za</a>, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD).</p>	Western Cape: Department of Education: Director: Institutional Management and Governance Planning	B/ WCED 2358/ 16	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Months Contract of cutting and cleaning of weeds around the Mortuary.  <i>Meeting/Briefing Session:</i> Phoenix Mortuary  Phoenix Highway, Corner of Rockford Drive, Phoenix. 013-5383615  07 September 2016, 10:00. Phoenix Mortuary  Phoenix Highway, Corner of Rockford Drive, Phoenix. 031-5383615.</p> <p><i>Bids obtainable from:</i> At the site meeting, <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 on the sealed envelope, indicating ZNQ. Number and the closing  date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini,  <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth,  <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: ETHEKWINI DIS- TRICT OFFICE	ZNQ.NO: 168/ 06/ 16- 17	2016-09-09 at 11:00
<p>DISTRIBUTION BOARD (TO BE REWIRED) AT BRUNTVILLE CHC  <i>Meeting/Briefing Session:</i> DISTRIBUTION BOARD (TO BE REWIRED)  AT BRUNTVILLE CHC 08 September 2016, 11:00. DEPARTMENT OF  HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300,  SUPPLY CHAIN DEPARTMENT, MRS P. MBHELE &amp; MR M.S. NDLELA,  TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC,  OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT,  MRS P. MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY  OF THE SITE MEETING., <i>Cost of Documents:</i> DOCUMENTS ARE FREE,  <i>Payment Details:</i> NON, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH: BRUNTVILLE  CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOIRIVER, 3300. THE  ENVELOPE MUST BE ADDRESSED TO DEPARTMENT OF HEALTH:  BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOI  RIVER, 3300, TOGETHER WITH THE QUOTATION NUMBER AND  CLOSING DATE  THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED  ON THE BACK OF THE ENVELOPE</p> <p><i>For technical information please contact:</i> MRS P.Mbhele. <i>Tel:</i> 033 2631  545. <i>Fax:</i> 033 2631 638 <i>Email:</i> pretty.mbhele@kznhealth.gov.za. <i>Hours:</i>  07:30 to 4:00.</p> <p><i>For completion of bid documents please contact:</i> MR M.S. NDLELA,  <i>Tel:</i> 033 2631 545, <i>Fax:</i> 033 2631 638, <i>Email:</i> sbusiso.ndlela@kznhealth.  gov.za, <i>Hours:</i> 07:30 to 4:00.</p> <p>This quotation will be evaluated based on the 80/20 points system,  specification, correctness of information supporting documents, past  contract performance (if applicable) and ability of company to render  the service. An original Tax Clearance Certification must be submitted  regardless of price.</p>	KwaZulu-Natal: Department of Health: Bruntville CHC (Supply Chain Management)	ZNQ 9/ 8/ 2016/ 2017	2016-09-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACE HAND WASH BASIN AND ELBOW OPERATED TAPS AT BRUNTVILLE CHC</p> <p><i>Meeting/Briefing Session:</i> REPLACE HAND WASH BASIN AND ELBOW OPERATED TAPS AT BRUNTVILLE CHC 08 September 2016, 11:00. DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P. MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P. MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING., <i>Cost of Documents:</i> DOCUMENTS ARE FREE, <i>Payment Details:</i> NON, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOIRIVER, 3300. THE ENVELOPE MUST BE ADDRESSED TO DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOI RIVER, 3300, TOGETHER WITH THE QUOTATION NUMBER AND CLOSING DATE THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED ON THE BACK OF THE ENVELOPE</p> <p><i>For technical information please contact:</i> MRS P.Mbhele. <i>Tel:</i> 033 2631 545. <i>Fax:</i> 033 2631 638 <i>Email:</i> pretty.mbhele@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:00.</p> <p><i>For completion of bid documents please contact:</i> MR M.S. NDLELA, <i>Tel:</i> 033 2631 545, <i>Fax:</i> 033 2631 638, <i>Email:</i> sbusiso.ndlela@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:00.</p> <p>This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.</p>	KwaZulu-Natal: Department of Health: Bruntville CHC (Supply Chain Management)	ZNQ 8/ 8/ 2016/ 2017	2016-09-30 at 11:00
<p>SECURITY MAIN GATE UPGRADE AT BRUNTVILLE CHC</p> <p><i>Meeting/Briefing Session:</i> SECURITY MAIN GATE UPGRADE AT BRUNTVILLE CHC 08 September 2016, 11:00. DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P. MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P. MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING., <i>Cost of Documents:</i> DOCUMENTS ARE FREE, <i>Payment Details:</i> NON, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOIRIVER, 3300. THE ENVELOPE MUST BE ADDRESSED TO DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOI RIVER, 3300, TOGETHER WITH THE QUOTATION NUMBER AND CLOSING DATE THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED ON THE BACK OF THE ENVELOPE</p> <p><i>For technical information please contact:</i> MRS P.Mbhele. <i>Tel:</i> 033 2631 545. <i>Fax:</i> 033 2631 638 <i>Email:</i> pretty.mbhele@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:00.</p> <p><i>For completion of bid documents please contact:</i> MR M.S. NDLELA, <i>Tel:</i> 033 2631 545, <i>Fax:</i> 033 2631 638, <i>Email:</i> sbusiso.ndlela@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:00.</p> <p>This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.</p>	KwaZulu-Natal: Department of Health: Bruntville CHC (Supply Chain Management)	ZNQ 10/ 8/ 2016/ 2017	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Mobile bedside, screens, wheeled complete with curtain x 34</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation will be available at Umzinyathi Health District Office Room 200 34 Wilson street dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district )	02NHI/ 2016/ 17	2016-09-08 at 11:00
<p>SUPPLY ELBOW ACTION MIXERS (20 UNIT)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> n/a. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR S. MJWARA. <i>Tel:</i> 031-4515008. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL	ZNQ 231/ 2016	2016-09-27 at 11:00
<p>To appoint service provider to train one hundreds and fifty (150) security personnel employed within Health facilities</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> Buyi Mthembu. <i>Tel:</i> 033-3952594</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 502/ 16/ 17- H	2016-09-09 at 11:00
<p>3 year contract - quarterly pest control/fumigation</p> <p><i>Meeting/Briefing Session:</i>Fort Napier Hospital 08 September 2016, 10:00. Procurement Department.</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 241/ 1617	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>diesel fuel storage tank cleaning and diesel fuel remediation</p> <p><i>Meeting/Briefing Session:</i> Fort Napier Hospital 08 September 2016, 09:00. Procurement Department.</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. V. Hlophe or Mr. P. Staniland. <i>Tel:</i> 033-2604301. <i>Fax:</i> 033-3420372 <i>Email:</i> veronica.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 242/ 1617	2016-09-20 at 11:00
<p>SUPPLY AND FIT BUILT IN CUPBOARD</p> <p><i>Meeting/Briefing Session:</i> TONGAAT CHC 26 September 2016, 11:00. TONGAAT CHC.</p> <p><i>Bids obtainable from:</i> 7 SANELE NXUMALO LANE, TONGAAT ,4399, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 7 SANELE NXUMALO LANE, TONGAAT, 4399. HAND DELIVERED</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> LINDIWE DLUDLA, <i>Tel:</i> 032 - 944 5054, <i>Fax:</i> 032 - 945 1210, <i>Email:</i> lindiwe.dludla@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ139/ 16/ 17	2016-09-30 at 11:00
<p>RENOVATION OF GUARD HOUSE</p> <p><i>Meeting/Briefing Session:</i> 26 September 2016, 11:00. TONGAAT COMMUNITY HEALTH CENTRE.</p> <p><i>Bids obtainable from:</i> 7 SANELE NXUMALO LANE, TONGAAT ,4399, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 7 SANELE NXUMALO LANE, TONGAAT, 4399. HAND DELIVERED</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> LINDIWE DLUDLA, <i>Tel:</i> 032 - 944 5054, <i>Fax:</i> 032 - 945 1210, <i>Email:</i> lindiwe.dludla@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ138/ 16/ 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PHARMACY &amp; KITCHEN CCTV SECURITY SYSTEM</p> <p><i>Meeting/Briefing Session:</i> TO MEET AT MAINTENANCE OFFICE THEN DEPART TO PHARMACY 06 September 2016, 10:00. PHARMACY.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS ,PRIOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. FEEL FREE TO EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK.</p> <p><i>For technical information please contact:</i> MR.TSABALALA. <i>Tel:</i> 034-989 5915. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs.A.Viljoen, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ437/ 2016/ 17	2016-09-14 at 11:00
<p>PHARMACY ALARM</p> <p><i>Meeting/Briefing Session:</i> TO MEET AT MAINTENANCE OFFICE THEN DEPART TO PHARMACY 06 September 2016, 10:00. PHARMACY.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS ,PRIOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. FEEL FREE TO EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK.</p> <p><i>For technical information please contact:</i> MR. TSABALALA. <i>Tel:</i> 034-989 5915. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs.A.Viljoen, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ436/ 2016/ 17	2016-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PHARMACY FRIDGE ALARM - POWER MONITORING</p> <p><i>Meeting/Briefing Session:</i> TO MEET AT MAINTENANCE OFFICE THEN DEPART TO PHARMACY 06 September 2016, 10:00. PHARMACY.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS ,PRIOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. FEEL FREE TO EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK.</p> <p><i>For technical information please contact:</i> MR.TSABALALA. <i>Tel:</i> 034-989 5915. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs.A.Viljoen, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ438/ 2016/ 17	2016-09-14 at 11:00
<p>SINGLE PASTOE CHAIRS WITH ARM REST- GREY</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS ,PRIOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. FEEL FREE TO EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK.</p> <p><i>For technical information please contact:</i> MRS.A.VILJOEN. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs.A.Viljoen, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ415/ 2016/ 17	2016-09-14 at 11:00
<p>CEILING INDUSTRIAL FANS QTY 75</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 381/ 16- 17	2016-09-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CHEMICAL DOSING OF SEPTIC TANKS AND DRAINS AT THE PORT SHEPSTONE HOSPITAL, SOUTHPORT, UMTENTWENI AND MADLALA CLINICS CONTRACT PERIOD 2 YEARS</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. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S. CELE, <i>Tel:</i> 039-6886232, <i>Fax:</i> 039-6840204, <i>Email:</i> sphamandla.cele@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 50/ 1617	2016-09-13 at 11:00
<p>CHEMICAL DOSING OF SEPTIC TANKS AND ASSISI, ST. FAITHS, NTIMBANKULU, NHLALWANE AND PHUNGSHE CLINICS. CONTRACT PERIOD 2 YEARS</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. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S. CELE, <i>Tel:</i> 039-6886232, <i>Fax:</i> 039-6840204, <i>Email:</i> sphamandla.cele@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 51/ 1617	2016-09-13 at 11:00
<p>OUT SOURCING OF PORTERS AND MESSENGERS CONTRACT PERIOD: 6 MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> portshepstonepshcm1@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 48/ 1617	2016-09-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUT SOURCING OF PORTERS AND MESSENGERS</p> <p>CONTRACT PERIOD: 2 MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate 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> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> portshepstonepshcm1@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 68/ 1617	2016-09-13 at 11:00
<p>WATER TREATMENT OF COOLING TOWERS AND WATER SOFTENING PLANT AT PORT SHEPSTONE HOSPITAL</p> <p>CONTRACT PERIOD: 2 YEARS</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> MR. S. CELE, <i>Tel:</i> 039-6886232, <i>Fax:</i> 039-6840204, <i>Email:</i> sphamandla.cele@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 52/ 1617	2016-09-13 at 11:00
<p>Repairs and services to surveillance cameras at Greytown Hospital (M4)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 07 September 2016, 11:00. 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 11:00am.</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 22/ 08/ 2016	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drilling of a new bore hole at Amakhabela Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 07 September 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. Z. Silangwe. <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. CIDB rating required: 1CE.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Supply chain management	ZNQ 23/ 08/ 2016	2016-09-20 at 11:00
<p>SUPPLY AND DELIVER SINGLE SEAT STAINLESS STEEL HOSIPTAL WAITING CHAIRS</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- 301- 16/ 17	2016-09-13 at 11:00
<p>SUPPLY AND DELIVER SWABS ABDOMINAL STERILE 450MMX370MM 4 PLY</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- 371- 16/ 17	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER *ADHESIVE FORM DRESSING 22.5CM X 22.5CM *DRESSING ACTISORB SILVER 220 ACTIVATED CHARCOAL 6.5X9.5CM</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- 370- 16/ 17	2016-09-13 at 11:00
<p>Supply and install 10000 litres water tanks x 4.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site briefing will be held. 09 September 2016, 10:00. 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: siliindle.mbambo@kznhealth.gov.za, Hours: 07h30 - 16h00.</p> <p>CIDB Grading - 1CE /IME.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H309/ 16/ 17	2016-09-16 at 11:00
<p>To supply handbooks in different fields on "as-and-when" need</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg., <i>Cost of Documents:</i> R300.00, Non-refundable, <i>Payment Details:</i> Office hours - Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30, <i>Notes:</i> Documents available from Monday 05 September 2016.</p> <p><i>Post or Deliver Bids to:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg.. Tender documents must be deposited into the tender box - Reception Area, Sasolburg Campus, Flavius Mareka TVET College, C/O Hertzog Road and Fraser Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> . Hours: Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, Tel: 016 976 0829 x 1039, Fax: 086 699 2476, Email: hantiedp@fmfet.net, Hours: Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T34/ 16 Books	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply courier services to the Sasolburg campus</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg., <i>Cost of Documents:</i> R300.00, Non-refundable, <i>Payment Details:</i> Office hours - Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30, <i>Notes:</i> Documents available from Monday 05 September 2016.</p> <p><i>Post or Deliver Bids to:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg.. Tender documents must be deposited into the tender box - Reception Area, Sasolburg Campus, Flavius Mareka TVET College, C/O Hertzog Road and Fraser Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 x 1039, <i>Fax:</i> 086 699 2476, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T03/ 16 Courier S	2016-09-30 at 11:00
<p>Supply courier services to the Moqhaka campuses.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg., <i>Cost of Documents:</i> R300.00, Non-refundable, <i>Payment Details:</i> Office hours - Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30, <i>Notes:</i> Documents available from Monday 05 September 2016.</p> <p><i>Post or Deliver Bids to:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg.. Tender documents must be deposited into the tender box - Reception Area, Sasolburg Campus, Flavius Mareka TVET College, C/O Hertzog Road and Fraser Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 x 1039, <i>Fax:</i> 086 699 2476, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T32/ 16 Courier M	2016-09-30 at 11:00
<p>Cape Town : The making &amp; installation of blinds in the three Parliamentary Villages: Acacia Park, Pelican Park &amp; Laboria Park</p> <p><i>Meeting/Briefing Session:</i>A Compulsory pre bid meeting will be held with representatives of the Department of Public Works. 12 September 2016, 10:00. Acacia Park Parliamentary Village: Townsend Road, Goodwood and then proceed to Laboria Park, Accordion Street, Belhar; and then to Pelican Park, 14th Avenue, Zeekoevlei. Venue: OFFICE.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heeregracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Ms S Pita. <i>Tel:</i> (021) 4022205 / 0828295864 <i>Email:</i> somikazi.pita@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register &amp; submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non - responsive..</p>	Western Cape: Department of Public Works: The making & installing of blinds in the three Parliamentary Villages	CPT1018/ 16	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department of Public Works: Alternative Office accommodation comprising of 1229 square meters and 26 parking bays in Pretoria CBD usage by the South African Social Security Agency (SASSA) for period of 3 years</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Patience Sethwana. <i>Tel:</i> 012 310 5118/082 411 1269 <i>Email:</i> patience.sethwana@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tender include functionality. Total minimum qualifying score for functionality is 50%. All tenderers must be registered with CSD central supplier database</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 042	2016-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03578W: WIMS 062606: KZN: Department of Education: Phoenix: Phoenix Education Centre : Replacement of perimeter fencing</p> <p>Contract Period: Six (06) Months</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Only bidders on the Central Suppliers Database (CSD) and within the applicable CIDB grading 3SQ / GB or higher will be eligible to submit bids.</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting 21 September 2016, 10:00. Meeting will take place at Phoenix Education Centre (Spire Road): Phoenix.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4091, <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr.N Mqadi. <i>Tel:</i> 031 203-2259. <i>Fax:</i> N/A <i>Email:</i> ntuthuko.mqadi@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03578W	2016-09-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUDTSHOORN: GAMKABERG NATURE RESERVE: SUPPLY AND INSTALL SOLAR GEYSERS.</p> <p>CIDB DESIGNATED GRADING: 2ME OR HIGHER</p> <p><i>Meeting/Briefing Session: COMPULSORY 20 September 2016, 10:00. OUDTSHOORN: GAMKABERG NATURE RESERVE.</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 Y KAYWITS. Tel: 044 805 8723 Email: YASSEEM.KAYWITS@WESTERNSCAPE.GOV.ZA. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: MRS L. NORKEE, Tel: 021 483 3957, Email: LAVINE.NORKEE@WESTERNSCAPE.GOV.ZA, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G010/ 16	2016-10-05 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR SUPPLYING AND DELIVERY OF PHOTOGRAPHIC EQUIPMENT FOR MOHOKARE INNOVATION PRIMARY CO-OPERATIVE IN ROUXVILLE WARD 2, MOHOKARE LOCAL MUNICIPALITY WITHIN XHARIEP DISTRICT IN THE FREE STATE PROVINCE.</p> <p><i>Meeting/Briefing Session: Compulsory briefing session 08 September 2016, 11:00. 136 SA EAGLE BUILDING 7TH FLOOR BOARDROOM, CHARLOTTE MAXEKE STREET, BLOEMFONTEIN, .</i></p> <p><i>Bids obtainable from: 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</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: Mr Harry Mashamba. Tel: 071 850 1823/ 051 400 4200 Email: mditsheni.mashamba@drdlr.gov.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Palesa Lethola, Tel: 051 400 4200, Fax: 086 621 2283, Email: palesa.lethola@drdlr.gov.za, Hours: 08:00 to 16:30.</i></p> <p>Proposal documents will be available from Friday 02 September 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/ 07/ REID-FS (2016/ 2017)	2016-09-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EQUIPPING OF BOREHOLES FOR THE DEPARTMENT OF WATER AND SANITATION FOR A CONTRACT PERIOD OF THIRTY SIX (36) MONTHS NATIONAL WIDE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSIONS WILL HELD IN :ROODEPLAAT TRAINING CENTRE ON THE 14 SEPTEMBER 2016 (GAUTENG PROVINCE). SECONDBRIEFING SESSION WILL HELD IN 15 SEPTEMBER 2016 AT DEPARTMENT OF WATER AND SANITATION,OUTHERN LIFE BUILDING,9TH FLOOR,88 JOE SLOVO STREET,DURBAN @ 11H00 (KWAZULU -NATAL),27/09/2016 DEPARTMENT OF WATER AND SANITATION EAST LONDON REGIONAL @ 11H00(EASTERN CAPE) 14 September 2016, 11:00. BRIEFING ARE SCHEDULE AS FOLLOW: 29/09/2016 2016 AT DEPARTMENT OF WATER AND SANITATION BLOEM PLAZA 2ND FLOOR C/O CHARLOTTE MAXEKE &amp; EAST BURGER STREET BLOEMFONTEIN.FREE STATE PROVINCE) 11H00. 30 /09 2016 AT DEPARTMENT OF WATER &amp;SANITATION,NORTHERN CAPE REGIONAL OFFICE,KIMBERLY @ 11H00.04 10/2016 AT DEPARTMENT OF WATER &amp;SANITATION,LIMPOPO REGIONAL OFFICE,AMSCO BUILDING @ 11H00.07/10/2016 AT DEPARTMENT OF WATER &amp;SANITATION,3 BLACKENBERG STREET SIGMA BUILDING 2ND FLOOR BOARDROOM SPECTRUM BUILDING,BELLVILLE (WESTERN CAPE)11H00.</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from: 191 Francis Baard ( Formerly knows as Schoeman), Pretoria , Waterbron Building , Room R6 and R2.</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date</p> <p><i>For technical information please contact:</i> Mr D VAN DER WALT. <i>Tel:</i> 012 336 6781. <i>Fax:</i> N/A <i>Email:</i> vanderwaltd@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Thembeke/Malose/Idah, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>PLEASE NOTE THAT BRIEFING SESSION IS COMPULSORY.IT IS MANDATORY FOR ALL PROSPECTIVE BIDDERS TO ATTEND ONE 1 OF THESE SESSIONS IN THE VEUNE NEAREST TO THEM.</p>	National: Department of Water and Sanitation: STRATEGIC ASSETS MANAGEMENT	DWS52- 0816WTE	2016-10-31 at 11:00
<p>RE-ADVERTISING OF TENDER FOR CLEANING AND GARDENING SERVICES FOR EDC HOUSING PREMISES FOR A TWO(2) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 08 September 2016, 11:00. EDC MAIN BOARDROOM. NO.9 PHAROE PARK , CORNER QUEEN &amp; JACK STREET, GERMISTON..</p> <p><i>Bids obtainable from:</i> NO.9 PHAROE PARK, CORNER QUEEN STREET, GERMISTON, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> ABSA BANK. ACCOUNT NO: 4055919492. BRANCH CODE 630142. REF: EDCCG/08/2016 &amp; YOUR COMPANY NAME</p> <p><i>Post or Deliver Bids to:</i> NO 9. PHAROE PARK, CORNER QUEEN STREET, GERMISTON.. TENDER BOX AT EDC RECEPTION</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN SECTION, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@edc.org.za, <i>Hours:</i> 08:00-16:30 MONDAY -FRIDAY.</p>	Gauteng: EKURHULENI HOUSING COMPANY: SOCIAL HOUSING	EDCCG/ 08/ 2016	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) to assist the "Authority" with the Priority Market Study on a 90/10 PPPFA2000: Preferential Procurement Regulations, 2011</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held 16 September 2016, 11:00. ICASA Offices, Block B.</p> <p><i>Bids obtainable from:</i> ICASA, Pinmill farm, 164 Katherine Street, Sandton, 2146  <i>, Cost of Documents:</i> Documents are free of charge, <i>Notes:</i> Bid documents are obtainable at :<a href="http://www.icasa.org.za/about-us/open-bids">www.icasa.org.za/about-us/open bids</a>.</p> <p><i>Post or Deliver Bids to:</i> ICASA, Pinmill Farm Block B , 164 Katherine Street, Sandton, 2146  . The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date  <i>For technical information please contact:</i> Tebogo Ledwaba.  <i>Tel:</i> (011)5663241 <i>Email:</i> <a href="mailto:TLedwaba@icasa.org.za">TLedwaba@icasa.org.za</a>. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Ledwaba, <i>Tel:</i> (011)5663241, <i>Email:</i> <a href="mailto:TLedwaba@icasa.org.za">TLedwaba@icasa.org.za</a>, <i>Hours:</i> 08h00 to 16h30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on pppfa preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 90/10 preference points system. No briefing session will be held..</p>	Gauteng: Independent Communications Authority of South Africa: Policy Research and Analysis	ICASA 11/ 2016	2016-10-03 at 11:00
<p>Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) to assist the "Authority" with Electronic Communications Act ("the ECA"); to conduct a regulatory impact analysis and to undertake an international benchmark study on best practices on how to implement and improve number portability on a 90/10 PPPFA 2000: Preferential Procurement Regulations, 2011</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held 16 September 2016, 13:00. ICASA Offices, Block B.</p> <p><i>Bids obtainable from:</i> ICASA, Pinmill Farm, 164 Katherine Street, Sandton, 2146  <i>, Cost of Documents:</i> Documents are free of charge, <i>Notes:</i> Bid documents are obtainable at :<a href="http://www.icasa.org.za/about-us/open-bids">www.icasa.org.za/about-us/open bids</a>.</p> <p><i>Post or Deliver Bids to:</i> ICASA, Pinmill Farm Block B, 164 Katherine Street, Sandton, 2146  . The documents must be deposited in the tender box situated at ICASA Offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date  <i>For technical information please contact:</i> Tebogo Ledwaba.  <i>Tel:</i> (011)5663241 <i>Email:</i> <a href="mailto:TLedwaba@icasa.org.za">TLedwaba@icasa.org.za</a>. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Ledwaba, <i>Tel:</i> (011)5663241, <i>Email:</i> <a href="mailto:TLedwaba@icasa.org.za">TLedwaba@icasa.org.za</a>, <i>Hours:</i> 08h00 to 16h30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on pppfa preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 90/10 preference points system. No briefing session will be held..</p>	Gauteng: Independent Communications Authority of South Africa: Policy Research and Analysis	ICASA 03/ 2016	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Waste Management Services - Re-advertisement of MTK53/2015/16.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 15 September 2016, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website <a href="http://www.mintek.co.za">www.mintek.co.za</a>., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-790-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-790-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 21/ 2016	2016-10-04 at 12:00
<p>Refurbishment of Mintek's Bag Plants and Stacks</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 16 September 2016, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website <a href="http://www.mintek.co.za">www.mintek.co.za</a>., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-790-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-790-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 02/ 2016	2016-10-03 at 12:00
<p>TRANSPORTATION OF CARGO AND FURNITURE RELOCATION SERVICES FOR THE STATE 1 FEBRUARY 2017 TO 31 JANUARY 2020</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> National Treasury 240 Madiba Street Pretoria,0001</p> <p><i>For completion of bid documents please contact:</i> Sindiswa Tapi, <i>Tel:</i> 0124069169, <i>Email:</i> sindiswa.tapi@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Con- tracting	RT8- 2017	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T364 The appointment of a service provider to assist the Services SETA in the creation and promotion of additional participants in the Hair &amp; Beauty Sub-Sectors.</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office ) 06 September 2016, 13:00. 15 Sherborne Road, Parktown, Johannesburg QMD Boardroom.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park , Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Nomfezeko Vendle. <i>Tel:</i> 011 276 9637 <i>Email:</i> <a href="mailto:nomfezekov@serviceseta.org.za">nomfezekov@serviceseta.org.za</a>. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service SETA Education and Training Authority: Service SETA	BID REFERENCES: PROC T364	2016-09-20 at 11:00
<p>PROC T365 Appointment of a service provider to develop a part qualification for the registered Occupational Qualification for Hairdressing QCTO Code and assist the CEP to identify where extra credits are required for this qualification as per the Trades Regulations of 540 credits.</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office ) 07 September 2016, 13:00. 15 Sherborne Road, Parktown, Johannesburg QMD Boardroom.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park , Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Nozipho Zondo. <i>Tel:</i> 011 276 9754 <i>Email:</i> <a href="mailto:noziz@serviceseta.org.za">noziz@serviceseta.org.za</a>. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service SETA Education and Training Authority: Service SETA	BID REFERENCES: PROC T365	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO APPOINT A SERVICE PROVIDER TO PROVIDE HEATING VENTILATION AND AIR CONDITIONING (HVAC) PREVENTIVE, CORRECTIVE, AND CALL-OUT MAINTENANCE SERVICES FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 09 September 2016, 10:00. SITA Main Auditorium.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street Erasmuskloof, 0181, <i>Cost of Documents:</i> R 200 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free), <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account No. 410298158, Branch No. 012645, Branch Name - Centurion, <i>Notes:</i> BID DOCUMENTS ARE AVAILABLE AT NO CHARGE AT WWW.SITA.CO.ZA. HARD COPIES OF THE BID.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria 0181. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Stephen Khesa. <i>Tel:</i> 012 482 2543 / 012 482 2773 <i>Email:</i> Stephen.Khesa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Stephen Khesa, <i>Tel:</i> 0124822412, <i>Email:</i> Stephen.Khesa@sita.co.za, <i>Hours:</i> 07:45 to 16:30.</p> <p>For questions/ clarity or comments please dial 0800 748 222 Or send email to tenders@sita.co.za.</p>	Gauteng: SITA SOC LTD: Facility Infrastructure	RFB 1455- 2016	2016-09-26 at 11:00
<p>The South African Social Security Agency Hereby Invites Proposals from Service Providers to Render Cleaning and Sanitation Services for the South African Social Security Agency (SASSA) Mpumalanga Region for a Period of Thirty Six (36) Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12 August 2016, 11:00. SASSA Enhlanzeni District, 02 Bester Street.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury tender publication portal: <a href="http://www.tenders.gov.za">www.tenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals must be deposited in the tender box situated at: SASSA Mpumalanga Regional office, 18 Ferreira Street Nelspruit. NB: 1st April 2016 all suppliers doing business with government should be registered on Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. for registration on the CSD visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Thoko Mnisi. <i>Tel:</i> 013 754 9477 <i>Email:</i> ThokoM@sassa.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Molemi, <i>Tel:</i> 013 754 9357, <i>Email:</i> ThandiMo@sassa.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only service providers who score a minimum of 70 points will proceed to be evaluated further on price and B-BBBE level contribution. This will be evaluated in accordance to 90/10 preference points system, in terms of the preferential Procurement Regulations, 2011.</p>	Mpumalanga: South African Social Security Agency: Facilities Management	SASSA: 18/ 16/ CS/ MP	2016-09-23 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The ARC hereby invites suitable and qualified bidders to submit tenders RE NOVATION TO THE BUILDING A1, ARC-VOPI,ROODEPLAAT. The following CIDB Grades is required: 4GB or higher</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing meeting will be hold at ARC-VOPI 13 September 2016, 10:00. ARC-VOPI, R573 KwaMhlanga Road, Roodeplaat, left turn after Roodeplaat Dam,Pretoria..</p> <p><i>Bids obtainable from:</i> ARC-VOPI, R573 KwaMhlanga Road, Roodeplaat, left turn after Roodeplaat Dam,Pretoria., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 07th September 2016.</p> <p><i>Post or Deliver Bids to:</i> ARC-VOPI, R573 KwaMhlanga Road, Roodeplaat, left turn after Roodeplaat Dam,Pretoria</p> <p><i>For technical information please contact:</i> Mr Poonyane Morule.  <i>Tel:</i> 0124279888. <i>Fax:</i> 086 6321735 <i>Email:</i> MoruleP@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pontsho Mahloko,  <i>Tel:</i> 012 808 8179, <i>Fax:</i> 086 6321735, <i>Email:</i> mahlokop@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Agricultural Research Council: VOPI	ARC/ 13/ 07/ 2016	2016-10-04 at 11:00
<p>COMPLETION OF THE CONSTRUCTION OF AN EARLY CHILDHOOD DEVELOPMENT CENTRE AT KEATES DRIFT PRIMARY SCHOOL IN UMZINYATHI DISTRICT.</p> <p>The CDC hereby invites bids from suitably qualified contractor with a valid CIDB grade of 4GB or Higher.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held on Monday, 12 September 2016, 11:00. Keates Drift Primary School in Msinga Local Municipality of Umzinyathi District.</p> <p>GPS CO-ORDINATES : 28 51' 24.45" S / 30 29' 29.76" E.</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 10h00am on Thursday, 01 September 2016, at the KZN CDC offices, 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/102/16, <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: CCDC/102/16 COMPLETION OF THE CONSTRUCTION OF AN EARLY CHILDHOOD DEVELOPMENT CENTRE AT KEATES DRIFT PRIMARY SCHOOL</p> <p><i>For technical information please contact:</i> Nomvula Makeleni-Vundla  <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Bidders MUST request a unique security personal identification number (PIN) from SARS which must be quoted in the bid submissions in order to be considered and Proof of Registration with the Treasury's Centralised Suppliers Database.</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 102/ 16	2016-09-23 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPLETION OF THE CONSTRUCTION OF AN EARLY CHILDHOOD DEVELOPMENT CENTRE AT INDLOVANA PRIMARY SCHOOL IN UMZINYATHI DISTRICT</p> <p>The CDC hereby invites bids from suitably qualified contractor with a valid CIDB grade of 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on Monday, 12 September 2016, 11:00. Keates Drift Primary School in Msinga Local Municipality of Umzinyathi District, GPS COORDINATES : 28 51' 24.45" S / 30 29' 29.76" E.</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 10h00am on Thursday, 01 September 2016, at the KZN CDC offices, 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/103/16, <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/103/16 COMPLETION OF THE CONSTRUCTION OF AN EARLY CHILDHOOD DEVELOPMENT CENTRE AT INDLOVANA PRIMARY SCHOOL</p> <p><i>For technical information please contact:</i> Nomvula Makeleni-Vundla <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Bidders must request a unique security personal identification number (PIN) from SARS which must be quoted in the bid submissions in order to be considered and Proof of Registration with the Treasury's Centralised Suppliers Database.</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 103/ 16	2016-09-23 at 12:00
<p>COMPLETION OF THE CONSTRUCTION OF AN EARLY CHILDHOOD DEVELOPMENT CENTRE AT KEATES DRIFT PRIMARY SCHOOL IN UMZINYATHI DISTRICT</p> <p>The CDC hereby invites bids from suitably qualified contractor with a valid CIDB grade of 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on Monday, 12 September 2016, 11:00. Keates Drift Primary School in Msinga Local Municipality of Umzinyathi District, GPS COORDINATES : 28 51' 24.45" S / 30 29' 29.76" E.</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 10h00am on Thursday, 01 September 2016, at the KZN CDC offices, 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/102/16, <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: CCDC/102/16 COMPLETION OF THE CONSTRUCTION OF AN EARLY CHILDHOOD DEVELOPMENT CENTRE AT KEATES DRIFT PRIMARY SCHOOL</p> <p><i>For technical information please contact:</i> Nomvula Makeleni-Vundla <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Bidders must request a unique security personal identification number (PIN) from SARS which must be quoted in the bid submissions in order to be considered and Proof of Registration with the Treasury's Centralised Suppliers Database.</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 102/ 16	2016-09-23 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPLETION OF THE CONSTRUCTION OF AN EARLY CHILDHOOD DEVELOPMENT CENTRE AT BANGUMUZI PRIMARY SCHOOL IN UMZINYATHI DISTRICT.</p> <p>The CDC hereby invites bids from suitably qualified contractor with a valid CIDB grade of 4GB or Higher.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on Monday, 12 September 2016, 11:00. Keates Drift Primary School in Msinga Local Municipality of Umzinyathi District.</p> <p>GPS CO-ORDINATES : 28 51' 24.45" S / 30 29' 29.76" E.</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 10h00am on Thursday, 01 September 2016, at the KZN CDC offices, 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/104/16, <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/104/16 COMPLETION OF THE CONSTRUCTION OF AN EARLY CHILDHOOD DEVELOPMENT CENTRE AT BANGUMUZI PRIMARY SCHOOL</p> <p><i>For technical information please contact:</i> Nomvula Makeleni-Vundla <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Bidders must request a unique security personal identification number (PIN) from SARS which must be quoted in the bid submissions in order to be considered and Proof of Registration with the Treasury's Centralised Suppliers Database.</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 104/ 16	2016-09-23 at 12:00
<p>Replacement of locking mechanism for office doors, toilets cubicles as well as broken window stays Requirements: CIDB - GB</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting (specification will be attached on the documents) 06 September 2016, 11:00. Highway House, KZN Health, 83 King Cetshwayo Highway, Mayville (031-2405394).</p> <p><i>Bids obtainable from:</i> At the Site Meeting Highway House, KZN Health, 83 King Cetshwayo Highway, Mayville (031-2405394), <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope indicating ZNQ.No. and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 170/ 06/ 16- 17	2016-09-09 at 11:00
<p>Supply and Install complaints box, delivery and Installations and mounting Requirements : CIDB - GB</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting (specification will be attached on the documents) 06 September 2016, 12:30. Cato Manor CHC (031-2614260); Cato Manor Clinic, 25 Kalendon Rd, Umkhumbane.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, Cato Manor Clinic, 25 Kalendon Rd, Umkhumbane, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope indicating ZNQ.No. and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 139/ 06/ 16- 17	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Awning along pathway to Entrance</p> <p><i>Meeting/Briefing Session:</i> 07 September 2016, 13:00. At KZN. Children's Hospital 10 Prince Street, Durban - 031-8121403.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope indicating ZNQ.No. and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 102/ 05/ 16- 17	2016-09-09 at 11:00
<p>REPAIRING OF MAIN BUILDING ROOF AND CEILING EC\TC.THAT WAS DAMAGED BY HAIL.</p> <p><i>Meeting/Briefing Session:</i> ALL DOCUMENTS WILL BE AVAILABLE ON SITE. NB: ONLY SERVICE PROVIDERS THAT WILL BE ON THE BRIEFING SESSION THAT WILL GET DOCUMENTS. 06 September 2016, 10:00. CHRIST THE KING BOARD ROOM THEN PROCEED TO THE RELEVANT BUILDINGS..</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 HOUFF DRIVE, IXOPO 3276. ALL DOCUMENTS MUST BE SUBMITTED TO THE TENDER BOX NEXT TO SECURITY MAIN GATE.</p> <p><i>For technical information please contact:</i> MR R GOVENDER. <i>Tel:</i> 0398347500. <i>Fax:</i> 0398341116 <i>Email:</i> Ricardo.Govender@kznhealth.gov.za. <i>Hours:</i> 8.</p> <p><i>For completion of bid documents please contact:</i> MISS I Z HLANGU, <i>Tel:</i> 0398347567, <i>Fax:</i> 0398341116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 8.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SCM	185/ 2016/ 17	2016-09-09 at 11:00
<p>REPAIR AND RENOVATION OF 204 OFFICES.</p> <p><i>Meeting/Briefing Session:</i> ALL DOCUMENTS WILL BE AVAILABLE ON SITE.</p> <p>NB: ONLY SERVICE PROVIDERS THAT WILL BE ON THE BRIEFING SESSION THAT WILL GET DOCUMENTS. 06 September 2016, 10:00. CHRIST THE KING BOARD ROOM THEN PROCEED TO THE RELEVANT BUILDINGS..</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 HOUFF DRIVE IXOPO 3276. ALL DOCUMENTS MUST BE SUBMITTED TO THE TENDER BOX NEXT TO SECURITY MAIN GATE.</p> <p><i>For technical information please contact:</i> MR R GOVENDER. <i>Tel:</i> 0398347500. <i>Fax:</i> 0398341116 <i>Email:</i> Ricardo.Govender@kznhealth.gov.za. <i>Hours:</i> 8.</p> <p><i>For completion of bid documents please contact:</i> MISS I Z HLANGU, <i>Tel:</i> 0398347567, <i>Fax:</i> 0398341116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 8.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SCM	186/ 2016/ 17	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRING OF MAIN BUILDING ROOF AND CEILING ETC.THAT WAS DAMAGED BY HAIL.</p> <p><i>Meeting/Briefing Session:ALL DOCUMENTS WILL BE AVAILABLE ON SITE.</i></p> <p>NB:ONLY SERVICE PROVIDERS THAT WILL BE ON THE BRIEFING SESSION THAT WILL GET DOCUMENTS. 06 September 2016, 10:00. CHRIST THE KING BOARD ROOM THEN PROCEED TO THE RELEVANT BUILDINGS..</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 HOUFF DRIVE IXOPO 3276. ALL DOCUMENTS MUST BE SUBMITTED TO THE TENDER BOX NEXT TO SECURITY MAIN GATE. For technical information please contact: MR R GOVENDER. Tel: 0398347500. Fax: 0398341116 Email: Ricardo.Govender@kznhealth.gov.za. Hours: 8.</i></p> <p><i>For completion of bid documents please contact: MISS I Z HLANGU, Tel: 0398347567, Fax: 0398341116, Email: christthekinghosp.stores1@kznhealth.gov.za, Hours: 8.</i></p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SCM	185/ 2016/ 17	2016-09-09 at 11:00
<p>SUPPLY AND INSTALL REFRIGERATOR TEMPERATURE WARNING SYSTEM.</p> <p><i>Meeting/Briefing Session:ALL DOCUMENTS WILL BE AVAILABLE ON SITE.</i></p> <p>NB:ONLY SERVICE PROVIDERS THAT WILL BE ON THE BRIEFING SESSION THAT WILL GET DOCUMENTS. 06 September 2016, 10:00. CHRIST THE KING BOARD ROOM THEN PROCEED TO THE RELEVANT BUILDINGS..</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 HOUFF DRIVE IXOPO 3276. ALL DOCUMENTS MUST BE SUBMITTED TO THE TENDER BOX NEXT TO SECURITY MAIN GATE. For technical information please contact: MR R GOVENDER. Tel: 0398347500. Fax: 0398341116 Email: Ricardo.Govender@kznhealth.gov.za. Hours: 8.</i></p> <p><i>For completion of bid documents please contact: MISS I Z HLANGU, Tel: 0398347567, Fax: 0398341116, Email: christthekinghosp.stores1@kznhealth.gov.za, Hours: 8.</i></p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SCM	127/ 2016/ 17	2016-09-09 at 11:00
<p>PARTITIONING OF MILK KITCHEN AT CHRIST THE KING</p> <p><i>Meeting/Briefing Session:ALL DOCUMENTS WILL BE AVAILABLE ON SITE.</i></p> <p>NB:ONLY SERVICE PROVIDERS THAT WILL BE ON THE BRIEFING SESSION THAT WILL GET DOCUMENTS. 06 September 2016, 10:00. CHRIST THE KING BOARD ROOM THEN PROCEED TO THE RELEVANT BUILDINGS..</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 HOUFF DRIVE IXOPO 3276. ALL DOCUMENTS MUST BE SUBMITTED TO THE TENDER BOX NEXT TO SECURITY MAIN GATE. For technical information please contact: MR R GOVENDER. Tel: 0398347500. Fax: 0398341116 Email: Ricardo.Govender@kznhealth.gov.za. Hours: 8.</i></p> <p><i>For completion of bid documents please contact: MISS I Z HLANGU, Tel: 0398347567, Fax: 0398341116, Email: christthekinghosp.stores1@kznhealth.gov.za, Hours: 8.</i></p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SCM	187/ 2016/ 17	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Partitioning of offices at Dundee EMS Base</p> <p><i>Meeting/Briefing Session:</i>Dundee EMS Base Requirement: CIDB Grade 01 GB 08 September 2016, 11:00. Dundee EMS Base behind Dundee Hospital.</p> <p><i>Bids obtainable from:</i> Quotation will be available on the site meeting, to who be attending briefing session. behind Dundee hospital, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street Dundee 3000. 34 Wilson street (Please drop it into the tender box) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement : CIDB Certificate Grade 01 GB NB: it is compulsory to attend site briefing</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district )	129MNT/ 2016/ 17	2016-09-14 at 11:00
<p>Supply and install handrails for disable people @ Umsinga and Umvoti sub-district clinic.</p> <p><i>Meeting/Briefing Session:</i>Mumbe clinic @ Msinga area, quotations documents will be available on the site meeting only for suppliers who will be attending the briefing session. 07 September 2016, 11:00. Mumbe clinic @ Msinga area</p> <p><i>Bids obtainable from:</i> Mumbe clinic @ Msinga area, on 07/09/2016 @ 11:00, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement: CIDB grade 1GB.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district )	131MNT/ 2016/ 17	2016-09-13 at 11:00
<p>To supply, install curtain rails and blinds at (Kranskorp, Pine street, Nkande and Ukuthula Clinics)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation will be available at Umzinyathi Health District Office Room 200 34 Wilson street Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street Dundee 3000. 34 Wilson street (Please drop it into the tender box) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district )	125MNT/ 2016/ 17	2016-09-08 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply en deliver of carpentry material</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ047/ 16/ 17	2016-09-09 at 11:00
<p>JANITOR TROLLEY WITH FOUR WHEELS.</p> <p>QUANTITY X 06</p> <p>.</p> <p>SPECIFICATION ATTACHED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr P.L Manqele. <i>Tel:</i> 035 -832 5189. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 393/ 16- 17	2016-09-15 at 11:00
<p>REPLACEMENT OF BUILT-IN CUPBOARD AT FEMALE WARD KITCHEN SPECIFICATION ATTACHED ON THE DOCUMENT.</p> <p>REQUIRED CIBD CATEGORY: GB.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A BRIEFING MEETING 12 September 2016, 11:00. MAIN KITCHEN DINNING HALL.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI HOSPITAL, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 216 KRANSKOP 3268. TENDER DOCUMENTS MUST BE DIPOSITED IN THE TENDER BOX SITUATED NEAR MAIN SECURITY GATE.</p> <p><i>For technical information please contact:</i> MR. S MUTHWA. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 1170/5/0987. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> S'boniso Ngubane, <i>Tel:</i> 033 444 0126, <i>Fax:</i> 033 444 1170/5/0987, <i>Email:</i> Sboniso.Ngubane@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAMENT (UNTUNJAMBILI HOSPITAL)	ZNQ 0211 2016/ 17	2016-09-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALL PEDESTRAIN GATE AND CONSTRUCT WALL X1</p> <p><i>Meeting/Briefing Session:</i> PHILANI CLINIC , DUDUDU ROAD, KWACELE AREA, DOCUMENTS WILL BE AVAILABLE SITE MEETING 08 September 2016, 10:30. PHILANI CLINIC.</p> <p><i>Bids obtainable from:</i> Site meeting will be conducted at Philani clinic, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road, scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR M.S Ridgway. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr M.S Ncwane, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQW427/ 16	2016-09-15 at 11:00
<p>SUPPLY AND DELIVER: Install petrol cage and medical oxygen cage for Gamalakhe CHC Clinics</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 07 September 2016, 09:00. Gamalakhe CHC boardroom then Clinics.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; 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 &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE, 4249</p> <p><i>For technical information please contact:</i> Mr. TB Dube. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040</p> <p><i>For completion of bid documents please contact:</i> Mr. P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Documents will only be available on site meeting.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 204/ 1617	2016-09-16 at 11:00
<p>PAINTING OF MATERNITY OUTSIDE WALLS</p> <p><i>Meeting/Briefing Session:</i> CONTACT PERSON MR J.B GAYSMAN, DOCUMENTS WILL BE AVAILABLE ON SITE, BRIEFING WILL START AT 11H00 CLOSING TIME IS 11H30 THOSE WHO COME AFTER 11H30 WILL NOT BE ACCEPTED 07 September 2016, 11:00. NKONJENI HOSPITAL -MAINTENANCE.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Bid documents will not be faxed. 3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za /Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 290/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAINTING OF OPD ADMIN INSIDE WALLS AND FRONT OF HOSPITAL OUTSIDE.</p> <p><i>Meeting/Briefing Session:</i> CONTACT PERSON MR J.B GAYSMAN; DOCUMENTS WILL BE AVAILABLE ON SITE; BREIFING WILL START AT 11H00 CLOSING TIME IS 11H30 THOSE WHO COME AFTER 11H30 WILL NOT BE ACCEPTED 07 September 2016, 11:00. NKONJENI HOSPITAL -MAINTENANCE.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za /Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 291/ 16/ 17	2016-09-19 at 11:00
<p>SUPPLY AND INSTALL DOUBLE MERANT DOOR AND BURGLAR GUARDS AT PHARMACY.=01</p> <p>SUPPLY AND INSTALL DOUBLE MERANTI DOOR AND BURGLAR GUARDS AT STORES.=01</p> <p><i>Meeting/Briefing Session:</i> CONTACT PERSON MR J.B GAYSMAN. DOCUMENTS WILL BE AVAILABLE ON SITE. BREIFING WILL START AT 11H00 CLOSING TIME IS 11H30 THOSE WHO COME AFTER 11H30 WILL NOT BE ACCEPTED 07 September 2016, 00:00. NKONJENI HOSPITAL - MAINTENANCE.</p> <p><i>Bids obtainable from:</i> Nkonjeni Hospital, Private Bag X509, Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865,Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za /Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 293/ 16/ 17	2016-09-19 at 11:00
<p>supply and fit butcher curtain in ward 1 ward 9c and laundry</p> <p><i>Meeting/Briefing Session:</i>Fort Napier Hospital 08 September 2016, 11:00. Procurement Department.</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 246/ 1617	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace Storm Damaged Carports</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 06 September 2016, 12:30. Maintenance Section Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on date of site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ895/ 16/ 17	2016-09-13 at 11:00
<p>Supply and Install New Carport For Records Parking Area</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 06 September 2016, 12:00. Maintenance Section Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on date of site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ894/ 16/ 17	2016-09-13 at 11:00
<p>Painr Out Kitchen And Install Stainless Steel Drains</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 06 September 2016, 10:00. Maintenance Section Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on date of site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not accepted.-Bid documents must be placed in the tender box at the main entrance.-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ892/ 16/ 17	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACE FLOOR TILE, BATH, CEILINGS, BUILT-IN CUPBOARD AND PAINT WALLS AND CEILING AT SCHEEPER 55A</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING AT UTRECHT 16 September 2016, 10:00. NIEMEYER MEMORIAL HOSPITAL (UTRECHT).</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TENDER BOX WILL BE OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. R.S. MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> RemigiSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> Nomfundo.Kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACH VALID TAX CLEARANCE CERTIFICATE. NB: ATTACH CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 6031/ 16 NIEM	2016-09-23 at 11:00
<p>CONVERT OLD AMBULANCE GARAGE INTO REGISTRY OFFICE.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING AT UTRECHT 16 September 2016, 10:00. NIEMEYER MEMORIAL HOSPITAL (UTRECHT).</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL BE OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. R.S. MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> RemigiSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> Nomfundo.Kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACH VALID TAX CLEARANCE CERTIFICATE NB: ATTACH CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 6034/ 16 NIEM	2016-09-23 at 11:00
<p>EPOXY ALL FOUR PLANTROOM FLOORS, EPOXY FLOOR IN MORTUARY AND PAINT WALLS AND CEILINGS, AND PAINT WALLS AND CEILINGS AT PHYSIO DEPARTMENT.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING AT UTRECHT 16 September 2016, 10:00. NIEMEYER MEMORIAL HOSPITAL (UTRECHT).</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL BE OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. R.S. MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> RemigiSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> Nomfundo.Kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACH VALID TAX CLEARANCE CERTIFICATE NB: ATTACH CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 6032/ 16 NIEM	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONVERT ROOM NEXT TO TOILET INTO PARAPLEGIC TOILET AT ADMIN.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING AT UTRECHT 16 September 2016, 10:00. NIEMEYER MEMORIAL HOSPITAL (UTRECHT).</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TENDER BOX WILL BE OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. R.S. MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> RemigiSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> Nomfundo.Kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACH VALID TAX CLEARANCE CERTIFICATE. NB: ATTACH CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 6033/ 16 NIEM	2016-09-23 at 11:00
<p>REPAIRS AND RENOVATIONS OF KEI MOUTH POLICE STATION, EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/09/21 at 11:00 at SAPS Kei Mouth, 13 Main Road, Kei Mouth, Eastern Cape Province. Direction can be obtained at 043 841 1080 21 September 2016, 11:00. Prospective bidders to be meet at SAPS Kei Mouth, 13 Main Road, Kei Mouth, Eastern Cape Province at 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 ( R 6.5 mil to 13 mil) GB (General Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2016/10/11 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 38TB(16)	2016-10-11 at 11:00
<p>REPAIRS AND RENOVATIONS OF INDWE POLICE STATION, EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/09/22 at 11:00 at SAPS Indwe, West Street, Indwe, Eastern Cape Province. Direction can be obtained at 045 952 1183 22 September 2016, 11:00. Prospective bidders to be meet at SAPS Indwe, West Street, Indwe, Eastern Cape Province at 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 ( R 6.5 mil to R 13 mil) GB (General Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001 . Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2016/10/11 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 40TB(16)	2016-10-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATIONS OF MQANDULI POLICE STATION, EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/09/20 at 11:00 at SAPS Mqanduli, Main Street, IMqanduli, Eastern Cape Province. Direction can be obtained at 047 573 0003 20 September 2016, 11:00. Prospective bidders to be meet at SAPS Mqanduli, Main Street, IMqanduli, Eastern Cape Province at 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 7 ( R 13 mil to R 40 mil) GB (General Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2016/10/11 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 39TB(16)	2016-10-11 at 11:00
<p>REPAIRS AND RENOVATIONS OF KEI MOUTH POLICE STATION, EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/09/21 at 11:00 at SAPS Kei Mouth, 13 Main Road, Kei Mouth, Eastern Cape Province. Direction can be obtained at 043 841 1080 21 September 2016, 11:00. Prospective bidders to be meet at SAPS Kei Mouth, 13 Main Road, Kei Mouth, Eastern Cape Province at 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 ( R 6.5 mil to 13 mil) GB (General Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2016/10/11 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 38TB(16)	2016-10-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATIONS OF MQANDULI POLICE STATION, EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/09/20 at 11:00 at SAPS Mqanduli, Main Street, IMqanduli, Eastern Cape Province. Direction can be obtained at 047 573 0003 20 September 2016, 11:00. Prospective bidders to be meet at SAPS Mqanduli, Main Street, IMqanduli, Eastern Cape Province at 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 7 ( R 13 mil to R 40 mil) GB (General Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2016/10/11 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 39TB(16)	2016-10-11 at 11:00
<p>Cape Town: Parliament-complex: Heritage: Comprehensive Refurbishment of NCOP Building inclusive of HVAC, Electrical &amp; Electronic Installation - (Re-Invitation)</p> <p>CIDB contractor grading designation of 8 GB or higher. .</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre- Tender site meeting 16 September 2016, 10:00. Parliament Visitors Centre, 120 Plein Street Building, Plein Street Cape Town (NOTE: for access to the building you are required to bring a Valid ID book or Drivers Licence and signed-in at Reception @ 09H45).</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. C Wallem. <i>Tel:</i> (021) 4022231 <i>Email:</i> chris.wallem@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> nompilo.mngomezulu@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Bidders must be registered on Central Supplier Database (www.csd.gov.za) . Not registered at closing time, bidders will get 2 working days from closing date to register. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Refurbishment of HVAC, Electrical & Electronic Installation	CPT1016/ 16	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Maintenance, services and repairs to automatic sprinkler system, gas detection system and all automated and manually operated fire escape doors to all Clients within the jurisdiction of Johannesburg Regional Office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 13 September 2016, 10:00. Mineralia Building, c/o De Korte &amp; De Beer street, Braamfontein, 2017, 4th Floor Boardroom 419.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017</p> <p><i>Ground Floor Room G12, Cost of Documents:</i> R300.00, <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 &amp; 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 Galawu Masemola. <i>Tel:</i> (011) 713-6200 or 082 808 9687. <i>Fax:</i> (011) 403-1266 <i>Email:</i> galawu.masemola@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/ 35	2016-09-23 at 11:00
<p>Department of Defence: Johannesburg, Kensington Military Base, 46 Brigade: Repairs and renovations to military base</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 13 September 2016, 11:00. Kensington Military Base, 46 Brigade, 22 Cumberland street, Kensington, at Main Entrance.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer Street, Braamfontein, 2017, Ground Floor, Room G12, <i>Cost of Documents:</i> R700.00, <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 &amp; 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 Albert Nedzamba. <i>Tel:</i> (011) 713-6124 or 082 838 6850. <i>Fax:</i> (011) 339-1698 <i>Email:</i> albert.nedzamba@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/ 34	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KENHARDT SAPS: Repairs and maintenance of three houses.</p> <p>CIDB Grading: 4GB or 4GB, or 4GB PE or 4GB 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> Compulsory 07 September 2016, 13:00. KENHARDT POLICE STATION.</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 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	KM26/ 16	2016-09-23 at 11:00
<p>Bloemfontein Tempe 1 SA Tank Regiment: Upgrading of kitchen equipment; architects (Consultant).</p> <p><i>Meeting/Briefing Session:</i> No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A</p> <p><i>For technical information please contact:</i> Johan Labuschagne. <i>Tel:</i> 051 408 7514. <i>Fax:</i> N/A <i>Email:</i> johan.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL16/ 061	2016-09-27 at 11:00
<p>Bloemfontein Tempe 1 SA Tank Regiment: Upgrading of facility / infrastructure (kitchen) and replacement of kitchen equipment; OHS occupational health &amp; safety (Consultant).</p> <p><i>Meeting/Briefing Session:</i> No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A</p> <p><i>For technical information please contact:</i> Johan Labuschagne. <i>Tel:</i> 051 408 7514. <i>Fax:</i> N/A <i>Email:</i> johan.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL16/ 060	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein Tempe 1 SA Tank Regiment: Upgrading of kitchen equipment; quantity surveyor (Consultant).</p> <p><i>Meeting/Briefing Session:</i>No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A <i>For technical information please contact:</i> Johan Labuschagne. <i>Tel:</i> 051 408 7514. <i>Fax:</i> N/A <i>Email:</i> johan.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL16/ 062	2016-09-27 at 11:00
<p>Boshof Department of Correctional Services: Implementation of Back-up Power Supply. 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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A <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> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL16/ 057	2016-09-27 at 11:00
<p>Kroonstad Prison: Repair Mess Kitchen Damaged by Fire. CIDB grading 4GB or higher and 4 GB PE</p> <p><i>Meeting/Briefing Session:</i>No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A <i>For technical information please contact:</i> Pieter Botes. <i>Tel:</i> 051 408 7496. <i>Fax:</i> N/A <i>Email:</i> pieter.botes@dpw.gov.za. <i>Hours:</i> 7:30 am 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> 7:30 am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL16/ 058	2016-09-27 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hoedspruit Air Force Base: Repairs to damaged facilities and Infrastructure caused by the floods.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 14 September 2016, 10:00. Hoedspruit Air Force Base (Old Public Works Workshops).</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 700.00, <i>Payment Details:</i> STRICTLY CASH, <i>Notes:</i> Bidders who bought the document previously must provide proof of payment to get a new one..</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> FWC Buitendach. <i>Tel:</i> 082 958 7117. <i>Fax:</i> 015 297 4411 <i>Email:</i> frederik.buitendach@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>Bidders should have a CIDB grading of 7 CE or higher. This Bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This is a re-advert, bidders who previously bought the document must provide proof of payment to get a new document, those without proof must pay to get a new document..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 28	2016-09-27 at 11:00
<p>RIVIERSONDEREND: TYGERHOEK RESEARCH FARM: REPAIRS TO ROADS. CIDB DESIGNATED GRADING: 3CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 22 September 2016, 11:00. TYGERHOEK RESEARCH FARM: CONFERENCE ROOM.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR C. BUCKLEY. <i>Tel:</i> 021 483 3691 <i>Email:</i> CHRIS.BUCKLEY@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS L. NORKEE, <i>Tel:</i> 021 483 3957, <i>Email:</i> LAVINE.NORKEE@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S083/ 16	2016-10-04 at 11:00
<p>PAROW: TYGERBERG HOSPITAL: REPLACEMENT OF WATER MAIN AND FIRE MAIN PIPELINE. CCIDB DESIGNATED GRADING: 6CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 13 September 2016, 11:30. TYGERBERG HOSPITAL: ENTRANCE NO.1: ADMINISTRATION BLOCK.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R300-00, <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 Z AHMED. <i>Tel:</i> 021 483 8959 <i>Email:</i> ZAAHIER.AHMED@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS L. NORKEE, <i>Tel:</i> 021 483 3957, <i>Email:</i> LAVINE.NORKEE@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S082/ 16	2016-10-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Contractor with A CIDB Grading of 1CE or Higher for the Repair of Damaged Elands Bay Slipway, Located in the Cederberg Municipal Area in the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory and failure to attend the briefing session will result in your bid being disqualified. 09 September 2016, 11:00. Compulsory Briefing Meeting will take place at the Department of Rural Development and Land Reform, 14 Long Street, Cape Town, 8th Floor Boardroom at 11:00am.</p> <p><i>Bids obtainable from:</i> Friday 02 September 2016 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Upon Payment of a Non-Refundable Amount of R 50.00, <i>Cost of Documents:</i> R 50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development &amp; Land Reform</p> <p>ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: Q09 2016/2017</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Jennifer Samson or Mr L De Villiers. <i>Tel:</i> +27 (0)21 409 0366 or 083 487 4708. <i>Fax:</i> 021 409 0533 <i>Email:</i> jennifer.samson@drdlr.gov.za or lourens@wec-consult.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado or Mr Hector Muthabo, <i>Tel:</i> +27 (0)21 409-0565/ 0523, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelo.makhadomakhado@drdlr.gov.za or Hector.Muthabo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database..</p>	Western Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	SSC WC Q09 (2016/ 2017) DRDLR	2016-09-23 at 11:00
<p>Construction of Headwalls L2470 Road- Grade 2 only</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. 21 September 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. Hard Copy only at a non-refundable cost of R170.00., <i>Payment Details:</i> Cash payment can be made at Cost Centre or ABSA bank, Account Details: KwaZulu-Natal Provincial Government Transport, Branch code:360495, Account No:4072485832, Reference : Tender number. Proof of payment handed in at Cost Centre.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Area Office Ladysmith- No.12 Hyde Road, Ladysmith.</p> <p><i>For technical information please contact:</i> Sindisiwe Dlamini. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 53A	2016-10-03 at 11:00
<p>Construction of Headwalls L2471 Road- Grade 2 only</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. 21 September 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. Hard Copy only at a non-refundable cost of R170.00., <i>Payment Details:</i> Cash payment can be made at Cost Centre or ABSA bank, Account Details: KwaZulu-Natal Provincial Government Transport, Branch code:360495, Account No:4072485832, Reference : Tender number. Proof of payment handed in at Cost Centre.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Area Office Ladysmith- No.12 Hyde Road, Ladysmith.</p> <p><i>For technical information please contact:</i> Sindisiwe Dlamini. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 51A	2016-10-03 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Concrete lined drains stone pitching and gabions L2468 Road- Grade 2 only</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. 21 September 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. Hard Copy only at a non-refundable cost of R170.00., <i>Payment Details:</i> Cash payment can be made at Cost Centre or ABSA bank, Account Details: KwaZulu-Natal Provincial Government Transport, Branch code:360495, Account No:4072485832, Reference : Tender number. Proof of payment handed in at Cost Centre.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Area Office Ladysmith- No.12 Hyde Road, Ladysmith.</p> <p><i>For technical information please contact:</i> Sindisiwe Dlamini. Tel: 0363523153, Fax: 0363525484 Email: sindisiwe.ngobese@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Documentation	ZNT373T/ C232/ 0002/ S/ 52B	2016-10-03 at 11:00
<p>Concrete lined drains stone pitching and gabions L2469 Road- Grade 2 only</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. 21 September 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. Hard Copy only at a non-refundable cost of R170.00., <i>Payment Details:</i> Cash payment can be made at Cost Centre or ABSA bank, Account Details: KwaZulu-Natal Provincial Government Transport, Branch code:360495, Account No:4072485832, Reference : Tender number. Proof of payment handed in at Cost Centre.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Area Office Ladysmith- No.12 Hyde Road, Ladysmith.</p> <p><i>For technical information please contact:</i> Sindisiwe Dlamini. Tel: 0363523153, Fax: 0363525484 Email: sindisiwe.ngobese@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Documentation	ZNT373T/ C232/ 0002/ S/ 50B	2016-10-03 at 11:00
<p>Concrete lined drains stone pitching and gabions L2470 Road- Grade 2 only</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith 21 September 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. Hard Copy only at a non-refundable cost of R170.00, <i>Payment Details:</i> Cash payment can be made at Cost Centre or ABSA bank, Account Details: KwaZulu-Natal Provincial Government Transport, Branch code:360495, Account No:4072485832, Reference : Tender number. Proof of payment handed in at Cost Centre</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Area Office Ladysmith- No.12 Hyde Road, Ladysmith</p> <p><i>For technical information please contact:</i> Sindisiwe Dlamini. Tel: 0363523153, Fax: 0363525484 Email: sindisiwe.ngobese@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Documentation	ZNT373T/ C232/ 0002/ S/ 53B	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Concrete lined drains stone pitching and gabions L2467 Road- Grade 2 only.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. 21 September 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. Hard Copy only at a non-refundable cost of R170.00., <i>Payment Details:</i> Cash payment can be made at Cost Centre or ABSA bank, Account Details: KwaZulu-Natal Provincial Government Transport, Branch code:360495, Account No:4072485832, Reference : Tender number. Proof of payment handed in at Cost Centre.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Area Office Ladysmith- No.12 Hyde Road, Ladysmith.</p> <p><i>For technical information please contact:</i> Sindisiwe Dlamini. Tel: 0363523153. Fax: 0363525484 Email: sindisiwe.ngobese@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Documentation	ZNT373T/ C232/ 0002/ S/ 49B	2016-10-03 at 11:00
<p>Construction of Headwalls L2469 Road- Grade 2 only</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. 21 September 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. Hard Copy only at a non-refundable cost of R170.00., <i>Payment Details:</i> Cash payment can be made at Cost Centre or ABSA bank, Account Details: KwaZulu-Natal Provincial Government Transport, Branch code:360495, Account No:4072485832, Reference : Tender number. Proof of payment handed in at Cost Centre.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Area Office Ladysmith- No.12 Hyde Road, Ladysmith.</p> <p><i>For technical information please contact:</i> Sindisiwe Dlamini. Tel: 0363523153. Fax: 0363525484 Email: sindisiwe.ngobese@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Documentation	ZNT373T/ C232/ 0002/ S/ 50A	2016-10-03 at 11:00
<p>Construction of Headwalls L2467 Road- Grade 2 only.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. 21 September 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. Hard Copy only at a non-refundable cost of R170.00., <i>Payment Details:</i> Cash payment can be made at Cost Centre or ABSA bank, Account Details: KwaZulu-Natal Provincial Government Transport, Branch code:360495, Account No:4072485832, Reference : Tender number. Proof of payment handed in at Cost Centre.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Area Office Ladysmith- No.12 Hyde Road, Ladysmith.</p> <p><i>For technical information please contact:</i> Sindisiwe Dlamini. Tel: 0363523153. Fax: 0363525484 Email: sindisiwe.ngobese@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Documentation	ZNT373T/ C232/ 0002/ S/ 49A	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Headwalls L2468 Road- Grade 2 only</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith 21 September 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. Hard Copy only at a non-refundable cost of R170.00, <i>Payment Details:</i> Cash payment can be made at Cost Centre or ABSA bank, Account Details: KwaZulu-Natal Provincial Government Transport, Branch code:360495, Account No:4072485832, Reference : Tender number. Proof of payment handed in at Cost Centre.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Area Office Ladysmith- No.12 Hyde Road, Ladysmith</p> <p><i>For technical information please contact:</i> Sindisiwe Dlamini. Tel: 0363523153. Fax: 0363525484 Email: sindisiwe.ngobese@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Documentation	ZNT373T/ C232/ 0002/ S/ 52A	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably experience, SANAS accredited laboratories for undertaking site laboratory testing in accordance with SANS 3001 for the UPGRADING OF 35KM OF THE NATIONAL ROUTE R72 SECTION 3 (KM 49.24) TO SECTION 4 (KM 16.0) BETWEEN BIRAH RIVER AND OPENSHAW VILLAGE. This project is in the province of the Eastern Cape and in the district municipality of Amathole and the approximate duration is of 42 months, commencing in October 2016.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. The tenderers will be evaluated on functionality (quality) criteria with a threshold of 70%.</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory tenderers clarification meeting.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Steve Schroeder. Tel: 043 706 3600. Fax: NA Email: ssschroeder@gibb.co.za. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Strydom, Tel: 041 398 3200, Fax: 041 492 0201, Email: srydoms@nra.co.za, Hours: 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.072- 034- 2014/ 1C- SL	2016-09-16 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of engineering services for the administration and monitoring for the improvement of National Route R67 Section 5 from Swart Kei River (km 15.4) to Queenstown (km 33).</p> <p>This project is in the province of Eastern Cape and in the District municipality of Chris Hani and the approximate programme is for design and construction documentation to be completed by November 2016, followed by supervision of 30 months, commencing March 2017.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place 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> The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Lindelani Tsanwani. <i>Tel:</i> (041) 398 3245. <i>Fax:</i> (041) 492 0201 <i>Email:</i> tsanwanil@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lindelani Tsanwani, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> TsanwaniL@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.067- 050- 2016/ 1S	2016-10-07 at 14:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Connect of water supply and power to the high pressure washing hose @ EMS Base (Msinga area)</p> <p><i>Meeting/Briefing Session:</i> EMS Base - Msinga Requirement: CIDB Grade 1 EB 06 September 2016, 11:00. EMS Base - Msinga.</p> <p><i>Bids obtainable from:</i> EMS Base - Msinga Quotation will be available on the site meeting, only to suppliers who be attending briefing session., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement: CIDB Grade 1 EB NB: it is compulsory to attend site briefing.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district )	88MNT/ 2016/ 17	2016-09-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELECTRICAL AND MECHANICAL MAINTANANCE AT TSWASA GWS,HIGH LIFT PUMPSTATION AND LOW LIFT PUMPSTATION</p> <p><i>Meeting/Briefing Session:COMPULSURY BRIEFING SESSION WILL BE HELD AT:</i> DEPARTMENT OF WATER AND SANITATION, HARTBESPOORT AREA OFFICE 14 September 2016, 11:00. HARTBESPOORT AREA OFFICE</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from: 191 Francis Baard ( Formerly knows as Schoeman), Pretoria, Waterbron Building , Room R6 and R2.</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date <i>For technical information please contact:</i> KGASWANE J OR PRETORI H. <i>Tel:</i> 012 253 1093. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:kgaswanej@dws.gov.za">kgaswanej@dws.gov.za</a> and <a href="mailto:pretorih@dws.gov.za">pretorih@dws.gov.za</a>. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> <a href="mailto:BidEnquiriesWTE@dwa.gov.za">BidEnquiriesWTE@dwa.gov.za</a>, <i>Hours:</i> 08:00 am to 16:00pm.</p>	North West: Department of Water and Sanitation: NWRI	DWS55- 0816WTE	2016-09-26 at 11:00

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 years contract for Pest Control Services</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting (specification will be attached on the documents) 06 September 2016, 10:00. Highway House, 83 King Cetshwayo Highway, Mayville (031-2402394).</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope indicating ZNQ.No. and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 180/ 06/ 16- 17	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF OFFICE CHAIRS X 12</p> <p>CLEANING OF ONE SEATER COUCHES X 4</p> <p>CLEANING OF TWO SEATER COUCHES X 4</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> SANELE MALWANDA / MZWAKHE MDLALOSE. <i>Tel:</i> 034 328 7055. <i>Fax:</i> 034 312 3122. <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> Sanele Malwanda / Mzwakhe Mdallose, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <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 127/ 16/ 17	2016-09-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICES FOR GAUTENG DEPARTMENT OF HEALTH (CLINICS)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Kwena Maledi. <i>Tel:</i> 011 355 3135. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:kwena.maledi@gauteng.gov.za">kwena.maledi@gauteng.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thabo Tlali, <i>Tel:</i> 011 355 3893, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:thabo.tlali@gauteng.gov.za">thabo.tlali@gauteng.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Health: ACQUISITION - NON MEDICAL	GT/ GDH/ 121/ 2016	2016-09-23 at 11:00
<p>SECURITY SERVICES FOR GAUTENG DEPARTMENT OF HEALTH (ACADEMIC INSTITUTIONS)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> MR KWENA MALEDI. <i>Tel:</i> 011 355 3135 <i>Email:</i> <a href="mailto:kwena.Maledi@gauteng.gov.za">kwena.Maledi@gauteng.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SHERIFF LECHOLO, <i>Tel:</i> 011 355 3994, <i>Email:</i> <a href="mailto:sheriff.lecholo@gauteng.gov.za">sheriff.lecholo@gauteng.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Health: AQUISITION NON MEDICAL	GT/ GDH/ 118/ 2016	2016-09-23 at 11:00
<p>SECURITY SERVICES FOR GAUTENG DEPARTMENT OF HEALTH (Emergency Services (EMS) &amp; Forensic Pathology Services (FPS))</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> MR KWENA MALEDI. <i>Tel:</i> 011 355 3135 <i>Email:</i> <a href="mailto:kwena.Maledi@gauteng.gov.za">kwena.Maledi@gauteng.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> TRESSAH MATHEBULA, <i>Tel:</i> 011 355 3795, <i>Email:</i> <a href="mailto:tressah.mathebula@gauteng.gov.za">tressah.mathebula@gauteng.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Health: AQUISITION NON MEDICAL	GT/ GDH/ 120/ 2016	2016-09-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICES FOR GAUTENG DEPARTMENT OF HEALTH (DISTRICT HOSPITALS)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> MR KWENA MALEDI. <i>Tel:</i> 011 355 3135 <i>Email:</i> kwena.Maledi@gauteng.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Sehume, <i>Tel:</i> 011 241-5688, <i>Email:</i> lindiwe.sehume@gauteng.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: AQUISITION NON MEDICAL	GT/ GDH/ 119/ 2016	2016-09-23 at 11:00
<p>Provision of Security Services at Joe Gqabi District, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Tuesday, 13th September 2016, at Aliwal North Hospital Learning Centre, 32 Dan Pienaar Springs, Aliwal North, Eastern Cape, @ 11h00 am. 13 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 Revenue Office, 32 Dan Pienaar Springs, Aliwal North, Eastern Cape, 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: <a href="http://www.echealth.gov.za">www.echealth.gov.za</a>, <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, Ground Floor Next to Security Gate, 32 Dan Pienaar Springs, Aliwal North, Eastern Cape. Deposit in the Tender Box on the closing date of Tuesday, 27th 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 Joe Gqabi District-Eastern Cape	SCMU3- 16/ 17- 0063- HO	2016-09-27 at 11:00
<p>Supply and deliver office furniture: - office desk with 2 drawers x 05qty; office desk with 3 drawers x 03qty; swivel chairs peza midback with armrest x 05qty; swivel chairs (draughtsman chair) x 04qty; low back no arms chairs x 04qty and plastic chairs- alpine x 10; filing cabinet steel 4 drawers x 06qty; cabinet steel double door x 01qty; metal 4 door locker-4compartment x02qty;</p> <p><i>Meeting/Briefing Session:</i>No site meeting required . N/A.</p> <p><i>Bids obtainable from:</i> Ekombe Hospital Supply chain offices, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ekombe Hospital Private BagX203 Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</p> <p><i>For technical information please contact:</i> Mr K.P. Ngcobo. <i>Tel:</i> 035 834 8025. <i>Fax:</i> 035 834 8012 <i>Email:</i> Khetha.Ngcobo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.</p> <p>The specification is available at SCM offices during office hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ135/ 2016- 17	2016-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Janitor trolley x 15qty.</p> <p><i>Meeting/Briefing Session:</i>No site meeting required . N/A.</p> <p><i>Bids obtainable from:</i> Ekombe Hospital Supply chain offices, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ekombe Hospital Private BagX203 Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</p> <p><i>For technical information please contact:</i> Mr K.P. Ngcobo. <i>Tel:</i> 035 834 8025. <i>Fax:</i> 035 834 8012 <i>Email:</i> Khetha.Ngcobo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.</p> <p>The specification is available at SCM offices during office hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ161/ 2016- 17	2016-09-13 at 11:00
<p>Supply and deliver gauze swabs sterile 100x100x8ply</p> <p><i>Meeting/Briefing Session:</i>No site meeting required . N/A.</p> <p><i>Bids obtainable from:</i> Ekombe Hospital Supply chain offices, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ekombe Hospital Private BagX203 Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</p> <p><i>For technical information please contact:</i> Mr V.N. Mbatha. <i>Tel:</i> 035 834 8069. <i>Fax:</i> 035 834 8012. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.</p> <p>The specification is available at SCM offices during office hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ162/ 2016- 17	2016-09-13 at 11:00
<p>The appointment of a service provider to provide the Safeguarding and Security Services at Department of Public Works Head Office Building, 191 Prince Alfred Street, Pietermaritzburg.</p> <p><i>Meeting/Briefing Session:</i>Venue : KZN Department of Public Works, Head Office,191 Prince Alfred Street , Pietermaritzburg, 4th floor Board Room 13 September 2016, 10:00. 191 Prince Alfred Street , Pietermaritzburg, 4th floor Board Room.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer ) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB</p> <p><i>For technical information please contact:</i> Ms N. Mando. <i>Tel:</i> 033 355 5543. <i>Fax:</i> 086 212 1643 <i>Email:</i> nokukhanya.mando@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N. Zulu, <i>Tel:</i> 033 355 5563, <i>Fax:</i> 033 355 5610, <i>Email:</i> nonhlanhla.zulu@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works - 191 Prince Alfred street, Pietermaritzburg: SCM	ZNT02/ 16/ 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EZIBELENI MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</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. 14 September 2016, 11:00. EZIBELENI MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED 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> MR. LUTHANDO RAFANI. <i>Tel:</i> 041- 408 2155 / 081 032 2524. <i>Fax:</i> 086 550 8624 <i>Email:</i> luthando.rafani@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER 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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC25/ 2016	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: NATIONAL DEPARTMENT OF PUBLIC WORKS: EBEN DONGES BUILDING: PROVISION OF HYGIENIC SERVICES / SANITARY BINS FOR A PERIOD OF TWELVE (12) MONTHS.</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. 16 September 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, FIRST FLOOR, BOARDROOM, ROOM 183, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED 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. ZUKISWA SIXABA. <i>Tel:</i> 041- 408 2014 / 082 610 3000/083 243 2014. <i>Fax:</i> 086 272 4717 <i>Email:</i> zukiswa.sixaba@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER 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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC26/ 2016	2016-09-27 at 11:00

**CONTINUES ON PAGE 130 - PART 2**



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 615

Pretoria, 2 September 2016

No. 2932

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

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

**PART 2 OF 2**

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

ISSN 1682-4501



9 771682 450001

02932



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOMERSET EAST MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</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. 15 September 2016, 11:00. SOMERSET EAST MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED 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. ZUKISWA SIXABA. <i>Tel:</i> 041- 408 2014 / 082 610 3000/083 243 2014. <i>Fax:</i> 086 272 4717 <i>Email:</i> zukiswa.sixaba@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER 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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC27/ 2016	2016-09-27 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICE FOR THE DEPARTMENT AGRICULTURE, FORESTRY AND FISHERIES AT AGRICULTURE PLACE, HARVEST HOUSE BUILDING, SEFALA BUILDING AND ROODEPLAAT NATIONAL GENERIC RESOURCES CENTRE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session, Department of Agriculture, Forestry and Fisheries, Venue: Agriculture Place, 20 Steve Biko road, Arcadia Pretoria. Date: 13/09/2016 Time: 10:00 13 September 2016, 10:00. Compulsory Briefing session, Department of Agriculture, Forestry and Fisheries, Venue: Agriculture Place, 20 Steve Biko road, Arcadia Pretoria. Date: 13/09/2016 Time: 10:00.</p> <p><i>Bids obtainable from:</i> <a href="http://www.daff.gov.za">www.daff.gov.za</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> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Ms. Conny Matebane and Mr. Richard Milubi. <i>Tel:</i> 012 319 6960/7892. <i>Fax:</i> N/A <i>Email:</i> ConnyM@daff.gov.za / RichardM@daff.gov.za. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dikeledi Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> N/A, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p>Compulsory Briefing session, Department of Agriculture, Forestry and Fisheries, Venue: Agriculture Place, 20 Steve Biko road, Arcadia Pretoria. Date: 13/09/2016 Time: 10:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 18/ 16	2016-09-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DO MEDIA MONITORING AND MEDIA ANALYSIS SERVICES FOR THE DEPARTMENT OF ARTS AND CULTURE.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.  <i>Bids obtainable from:</i> Kingsley Centre, 8th Floor, cnr Steve Biko( Beatrix) and Stanza Bopape( Church) Streets  Arcadia, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape ( Church) Streets  Arcadia, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.  <i>For technical information please contact:</i> Teresa Magidela. <i>Tel:</i> (012)441-3626 <i>Email:</i> TeresaM@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: SCM	DAC 05/ 16- 17	2016-09-23 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN OPEN SOURCE WEB-BASED APPLICATION SYSTEM FOR THE LIBERATION HERITAGE ROUTE AND KHOISAN HERITAGE ROUTE.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 12 September 2016, 09:30. DAC  Ground Floor, Kingsley Centre, Cnr Steve Biko and Stanza Bopape Street, Arcadia, Pretoria</p> <p>.  <i>Bids obtainable from:</i> Kingsley Centre, 8th Floor, cnr Steve Biko( Beatrix) and Stanza Bopape( Church) Streets  Arcadia, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape ( Church) Streets  Arcadia, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.  <i>For technical information please contact:</i> Mamoluoane Seliane. <i>Tel:</i> (012)441-3691 <i>Email:</i> mamoluoanes@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: SCM	DAC 04/ 16- 17	2016-09-23 at 11:00
<p>Appointment of a Professional Service Provider for the Development of an Integrated Waste Management Plan for Nkomazi Local Municipality</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session will be held at MISA Offices at 1303 Avenue.Riverside Office Park,Letaba House,Centurion 08 September 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available on the National Treasury eTender Publication portal <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelopes indicating relevant bid reference number.</p> <p><i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road ,Letaba House.. Proposals must be deposited in a MISA tender box at reception.  <i>For technical information please contact:</i> Cecil Chibi <i>Email:</i> cecil.chibi@misa.gov.za. <i>Hours:</i> During normal office hours.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> During normal office hours.</p> <p>technical and supply chain enquiries shall be directed to the above mentioned officials until 20 September 2016 before 12:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ N/ IWMP/ 026/ 2016	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Service Provider for the Development of an Integrated Waste Management Plan for Letsemeng Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held at MISA Offices at 1303 Avenue, Riverside Office Park, Letaba House, Centurion 08 September 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available on the National Treasury eTender Publication portal <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelopes indicating relevant bid reference number.</p> <p><i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road, Letaba House.. Proposals must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact:</i> Cecil Chibi <i>Email:</i> <a href="mailto:cecil.chibi@misa.gov.za">cecil.chibi@misa.gov.za</a>. <i>Hours:</i> During normal office hours.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Email:</i> <a href="mailto:luvo.mpengesi@misa.gov.za">luvo.mpengesi@misa.gov.za</a>, <i>Hours:</i> During normal office hours.</p> <p>technical and supply chain enquiries shall be directed to the above mentioned officials until 20 September 2016 before 12:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ L/ WMP/ 012/ 2016	2016-09-27 at 11:00
<p>Appointment of a Professional Service Provider for the Development of an Integrated Waste Management Plan for Ga-Segonyana Local Municipality</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held at MISA Offices at 1303 Avenue, Riverside Office Park, Letaba House, Centurion 08 September 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available on the National Treasury eTender Publication portal <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelopes indicating relevant bid reference number.</p> <p><i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road, Letaba House.. Proposals must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact:</i> Cecil Chibi <i>Email:</i> <a href="mailto:cecil.chibi@misa.gov.za">cecil.chibi@misa.gov.za</a>. <i>Hours:</i> During normal office hours.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Email:</i> <a href="mailto:luvo.mpengesi@misa.gov.za">luvo.mpengesi@misa.gov.za</a>, <i>Hours:</i> During normal office hours.</p> <p>technical and supply chain enquiries shall be directed to the above mentioned officials until 20 September 2016 before 12:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ G/ IWMP/ 025/ 2016	2016-09-27 at 11:00
<p>Resolution of Top 100 Defaulting Residential Debtors Accounts through improving Data Quality and Integrity in each Gauteng Metro and Local Municipalities</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium Boardroom, Lower basement Floor, Corner House Building, Cnr Fox and Sauer 08 September 2016, 11:00</p> <p><i>Bids obtainable from:</i> Corner House Building, 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or to be downloaded on E-Tender Portal, <i>Payment Details:</i> A non-refundable deposit of R250.00 (Two Hundred and Fifty Rand) per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422201609).</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number (COGTA4/2/2-2016/09) and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710 <i>Email:</i> <a href="mailto:mahlatse.madiba@gauteng.gov.za">mahlatse.madiba@gauteng.gov.za</a>. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nelisiwe Ntlhola, <i>Tel:</i> 011 355 5821, <i>Email:</i> <a href="mailto:nelisiwe.ntlholah@gauteng.gov.za">nelisiwe.ntlholah@gauteng.gov.za</a>, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2 - 2016/ 09	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rendering of a Foreign Exchange and Special Payment Service to the Department of Defence (Procurement Plan Number: DOD PROC PLAN 16/17/ 464)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 13 September 2016 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, c/o Stephanus-Schoeman and Van Riebeeck Road, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 13 September 2016, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, c/o Stephanus-Schoeman and Van Riebeeck Road, 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> Mr J.S. Rademeyer. <i>Tel:</i> 012 392-2884 or 083 595 2752. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	National: Department of Defence: Financial Management Division, Pretoria	CPSC- B- PC- 012-2016	2016-10-11 at 11:00
<p>The Procurement of a Maintenance Contract on Integrated Security Systems for the South African Army Signal Units for a Period of Three (03) Years (Procurement Plan Number: DOD PROC PLAN 16/17/ SA ARMY 663)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 14 September 2016 at 11:00am. Bidders Information Briefing Session will be held at Wonderboom Military Base, Pretoria (next to Wonderboom Airport). No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 14 September 2016, 11:00. Bidders Information Briefing Session will be held at Wonderboom Military Base, Pretoria (next to Wonderboom Airport)..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major P. Liebenberg. <i>Tel:</i> 012 529-0390 or 072 806 3615. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	National: Department of Defence: Financial Management Division, Pretoria	CPSC- B- PC- 013-2016	2016-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A TECHNICAL COMPILATION OF THE 2015 STATE OF AIR REPORT FOR SOUTH AFRICA FOR THE PERIOD OF ONE (1) YEAR</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session 12 September 2016, 10:00. Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria.</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk or visit our website: <a href="http://www.environment.gov.za">www.environment.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be submitted into the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Tsietsi mahema/ Ms Agnes Maku. <i>Tel:</i> 012 399 9191/ 9200 <i>Email:</i> <a href="mailto:tмахема@environment.gov.za">tмахема@environment.gov.za</a> / <a href="mailto:amakau@environment.gov.za">amakau@environment.gov.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:Rmokoena@environment.gov.za">Rmokoena@environment.gov.za</a>, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Department of Environmental Affairs: Climate Change and Air Quality	Q- 088- 16- 17	2016-09-23 at 11:00
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO REFINE AND UPDATE THE NATIONAL GREENHOUSE GASES EMISSIONS TRAJECTORY RANGE AND DEVELOP A USER FRIENDLY MODEL (S) THAT THE DEPARTMENT WILL USE FOR FUTURE REITERATIONS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 13 September 2016, 10:00. Department of Environmental Affairs, Environmental House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs, Environmental House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk. Alternatively visit our departmental website: <a href="http://www.environment.gov.za">www.environment.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Olga Chauke or Mr Kent Buchanan. <i>Tel:</i> (012) 399 9161/ 8868 <i>Email:</i> <a href="mailto:OChauke@environment.gov.za">OChauke@environment.gov.za</a> or <a href="mailto:kBuchanan@environment.gov.za">kBuchanan@environment.gov.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Samuel Mofokeng or Mr Renold Mokoena, <i>Tel:</i> (012) 3999057/ 9055, <i>Email:</i> <a href="mailto:SMofokeng@environment.gov.za">SMofokeng@environment.gov.za</a> or <a href="mailto:RMokoena@environment.gov.za">RMokoena@environment.gov.za</a>, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Environmental Affairs: Climate Change and Air Quality	E1353	2016-09-23 at 11:00
<p>12 MONTHS PEST CONTROL SERVICE FOR 15 CLINICS AND RESIDENCE WITHIN CLINICS.</p> <p><i>Meeting/Briefing Session:</i> YES 08 September 2016, 09:00. MEET AT MAINTENANCE OFFICE VRYHEID HOSPITAL THEN YOU WILL TRAVEL TO VARIOUS CLINICS.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr. Jabu Tsabalala. <i>Tel:</i> 034-9895915. <i>Fax:</i> 034-9821658 <i>Email:</i> <a href="mailto:Arlene.Viljoen@kznhealth.gov.za">Arlene.Viljoen@kznhealth.gov.za</a>. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS Arlene Viljoen, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> <a href="mailto:Arlene.Viljoen@kznhealth.gov.za">Arlene.Viljoen@kznhealth.gov.za</a>, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. ( samples will be called for ).</p>	KwaZulu-Natal: Department of Health: PROCUREMENT-VRYHEID HOSPITAL	ZNQ 459/ 2016/ 17	2016-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS PEST CONTROL SERVICE AT HOSPITAL AND HOSPITAL RESIDENCE.</p> <p><i>Meeting/Briefing Session:</i> YES 07 September 2016, 10:00. MEET AT MAINTENANCE OFFICE VRYHEID HOSPITAL.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr. Jabu Tsabalala. <i>Tel:</i> 034-9895915. <i>Fax:</i> 034-9821658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS Arlene Viljoen, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. ( samples will be called for ).</p>	KwaZulu-Natal: Department of Health: PROCUREMENT-VRYHEID HOSPITAL	ZNQ 458/ 2016/ 17	2016-09-14 at 11:00
<p>FORMIDABLE EPIDERMIC PACK=10 PACKETS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za /Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 301/ 16/ 17	2016-09-13 at 11:00
<p>QUOTATION FOR VERIFICATION OF QUALIFICATION FOR ALL EMPLOYEES=127 EACH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za /Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 300/ 16/ 17	2016-09-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Desludging of the septic tank at Santombe Clinic Contract Period: 12 Months Period Capacity: 5000L per load</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 14 Moodie Street Harding 4680 at Stores Department, Cost of Documents: NA, Payment Details: NA, Notes: NA.</i></p> <p><i>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</i></p> <p><i>For technical information please contact: Mr. S Khuzwayo/Mr. G S Moodley. Tel: (039) 433 1955 EXT 215/258. Fax: (039) 433 2415 Email: Sibusiso.Khuzwayo@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Sibusiso Khuzwayo, Tel: (039) 433 1955 Ext:215, Fax: (039) 433 2415, Email: Sibusiso. Khuzwayo@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p> <p>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Manage- ment ( St Andrews Hospital)	ZNQ: 273/ 16/ 17	2016-09-27 at 11:00
<p>Desludging of the septic tank at kwaJali Clinic Contract Period: 12 Months Period Capacity: 5000L per load</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 14 Moodie Street Harding 4680 at Stores Department, Cost of Documents: NA, Payment Details: NA, Notes: NA.</i></p> <p><i>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</i></p> <p><i>For technical information please contact: Mr. S Khuzwayo/Mr. G S Moodley. Tel: (039) 433 1955 EXT 215/258. Fax: (039) 433 2415 Email: Sibusiso.Khuzwayo@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Sibusiso Khuzwayo, Tel: (039) 433 1955 Ext:215, Fax: (039) 433 2415, Email: Sibusiso. Khuzwayo@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p> <p>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Manage- ment ( St Andrews Hospital)	ZNQ: 268/ 16/ 17	2016-09-27 at 11:00
<p>Provision of supply of domestic water at Santombe Clinic. Contract Period: 12 Months Period. Capacity: 5000L per load</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 14 Moodie Street, Harding 4680 at Stores Department, Cost of Documents: NA, Payment Details: NA, Notes: NA.</i></p> <p><i>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</i></p> <p><i>For technical information please contact: Mr. S Khuzwayo/Mr. G S Moodley. Tel: (039) 433 1955 EXT 215/258. Fax: (039) 433 2415 Email: Sibusiso.Khuzwayo@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Sibusiso Khuzwayo, Tel: (039) 433 1955 Ext:215, Fax: (039) 433 2415, Email: Sibusiso. Khuzwayo@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p> <p>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Manage- ment ( St Andrews Hospital)	ZNQ: 282/ 16/ 17	2016-09-27 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of supply of domestic water at Mbonwa Clinic Contract Period: 12 Months Period Capacity: 5000L per load</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr. G S Moodley. <i>Tel:</i> (039) 433 1955 EXT 215/258. <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 Sibusiso Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Manage- ment ( St Andrews Hospital)	ZNQ: 277/ 16/ 17	2016-09-27 at 11:00
<p>Provision of supply of domestic water at Meadow Sweet Clinic Contract Period: 12 Months Period Capacity: 5000L per load</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr. G S Moodley. <i>Tel:</i> (039) 433 1955 EXT 215/258. <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 Sibusiso Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Manage- ment ( St Andrews Hospital)	ZNQ: 275/ 16/ 17	2016-09-27 at 11:00
<p>Provision of supply of domestic water at kwaMbotho Clinic, Contract Period: 12 Months Period, Capacity: 5000L per load</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr. G S Moodley. <i>Tel:</i> (039) 433 1955 EXT 215/258. <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 Sibusiso Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Manage- ment ( St Andrews Hospital)	ZNQ: 278/ 16/ 17	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of supply of domestic water at kwaJali Clinic Contract Period: 12 Months Period Capacity: 5000L per load</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr. G S Moodley. <i>Tel:</i> (039) 433 1955 EXT 215/258. <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 Sibusiso Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Manage- ment ( St Andrews Hospital)	ZNQ: 276/ 16/ 17	2016-09-27 at 11:00
<p>Provision of supply of domestic water at Elim Clinic Contract Period: 12 Months Period Capacity: 5000L per load</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr. G S Moodley. <i>Tel:</i> (039) 433 1955 EXT 215/258. <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 Sibusiso Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Manage- ment ( St Andrews Hospital)	ZNQ: 279/ 16/ 17	2016-09-27 at 11:00
<p>Desludging of the septic tank at Meadow Sweet Clinic Contract Period: 12 Months Period Capacity: 5000L per load</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr. G S Moodley. <i>Tel:</i> (039) 433 1955 EXT 215/258. <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 Sibusiso Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Manage- ment ( St Andrews Hospital)	ZNQ: 267/ 16/ 17	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Desludging of the septic tank at Elim Clinic, Contract Period: 12 Months Period, Capacity: 5000L per load</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr. G S Moodley. <i>Tel:</i> (039) 433 1955 EXT 215/258. <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 Sibusiso 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: 271/ 16/ 17	2016-09-27 at 11:00
<p>Desludging of the septic tank at kwaMbotho Clinic Contract Period: 12 Months Period Capacity: 5000L per load</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr. G S Moodley. <i>Tel:</i> (039) 433 1955 EXT 215/258. <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 Sibusiso 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: 274/ 16/ 17	2016-09-27 at 11:00
<p>Desludging of the septic tank at kwaMbotho Clinic Contract Period: 12 Months Period Capacity: 5000L per load</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr. G S Moodley. <i>Tel:</i> (039) 433 1955 EXT 215/258. <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 Sibusiso 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: 274/ 16/ 17	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of supply of domestic water at Xhamini Clinic. Contract Period: 12 Months Period. Capacity: 5000L per load</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding, 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding, 4680 next to bottom security gate. 14 Moodie Street, Harding, 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr. G S Moodley. <i>Tel:</i> (039) 433 1955 EXT 215/258. <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 Sibusiso 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: 280/ 16/ 17	2016-09-27 at 11:00
<p>Desludging of the septic tank at Xhamini Clinic Contract Period: 12 Months Period Capacity: 5000L per load</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr. G S Moodley. <i>Tel:</i> (039) 433 1955 EXT 215/258. <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 Sibusiso 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: 270/ 16/ 17	2016-09-27 at 11:00
<p>Desludging of the septic tank at kwaJali Clinic Contract Period: 12 Months Period Capacity: 5000L per load</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr. G S Moodley. <i>Tel:</i> (039) 433 1955 EXT 215/258. <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 Sibusiso 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: 269/ 16/ 17	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Desludging of the septic tank at Mbonwa Clinic, Contract Period: 12 Months Period, Capacity: 5000L per load</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr. G S Moodley. <i>Tel:</i> (039) 433 1955 EXT 215/258. <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 Sibusiso 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: 272/ 16/ 17	2016-09-27 at 11:00
<p>Provision of supply of domestic water at kwaJali Clinic. Contract Period: 12 Months Period. Capacity: 5000L per load</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr. G S Moodley. <i>Tel:</i> (039) 433 1955 EXT 215/258. <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 Sibusiso 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: 276/ 16/ 17	2016-09-27 at 11:00
<p>Provision of supply of domestic water at Pispah Clinic</p> <p>Contract Period: 12 Months Period</p> <p>Capacity: 5000L per load</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr. G S Moodley. <i>Tel:</i> (039) 433 1955 EXT 215/258. <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 Sibusiso 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: 281/ 16/ 17	2016-09-27 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Webmaster for the College website</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg., <i>Cost of Documents:</i> R300.00, Non-refundable, <i>Payment Details:</i> Office hours - Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30, <i>Notes:</i> Documents available from Monday 05 September 2016.</p> <p><i>Post or Deliver Bids to:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg.. Tender documents must be deposited into the tender box - Reception Area, Sasolburg Campus, Flavius Mareka TVET College, C/O Hertzog Road and Fraser Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact: . Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 x 1039, <i>Fax:</i> 086 699 2476, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T27/ 16 web	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Webmaster</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg., <i>Cost of Documents:</i> R300.00, Non-refundable, <i>Payment Details:</i> Office hours - Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30, <i>Notes:</i> Documents available from Monday 05 September 2016.</p> <p><i>Post or Deliver Bids to:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg.. Tender documents must be deposited into the tender box - Reception Area, Sasolburg Campus, Flavius Mareka TVET College, C/O Hertzog Road and Fraser Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact: . Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 x 1039, <i>Fax:</i> 086 699 2476, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T27/ 16 web	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate material printwork - letterheads, brochures, lanyards, etc on "as-and-when" need</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg., <i>Cost of Documents:</i> R300.00, Non-refundable, <i>Payment Details:</i> Office hours - Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30, <i>Notes:</i> Documents available from Monday 05 September 2016.</p> <p><i>Post or Deliver Bids to:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg.. Tender documents must be deposited into the tender box - Reception Area, Sasolburg Campus, Flavius Mareka TVET College, C/O Hertzog Road and Fraser Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact: . Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 x 1039, <i>Fax:</i> 086 699 2476, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T19/ 16 Print	2016-09-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Accredited moderators for different learnerships.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg., <i>Cost of Documents:</i> R300.00, Non-refundable, <i>Payment Details:</i> Office hours - Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30, <i>Notes:</i> Documents available from Monday 05 September 2016.</p> <p><i>Post or Deliver Bids to:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg.. Tender documents must be deposited into the tender box - Reception Area, Sasolburg Campus, Flavius Mareka TVET College, C/O Hertzog Road and Fraser Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 x 1039, <i>Fax:</i> 086 699 2476, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T31/ 16 Moderators	2016-09-30 at 11:00
<p>Appointment of a service provider to develop a Macro Business, Governance and Service Delivery Model of the Department of Public Works.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 14 September 2016, 11:00. Department of Public Works (CGO Building), Corner Bosman and Madiba (Vermuelen) Street, Pretoria, 0001. Report at the reception area..</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 <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: 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> Zama Tafane. <i>Tel:</i> 012 406 1594 <i>Email:</i> Zama.Tafane@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: Strength of the proposal = 30; Company experience = 25; Average experience of the proposed team = 25; Power Point Presentation = 20..</p>	National: Department of Public Works: Supply Chain Management	H16/ 031	2016-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVESTIGATION INTO ALLEGATIONS OF PROJECT MISMANAGEMENT AND IRREGULAR PAYMENTS MADE TO THE CONSORTIUM RELATING TO THE REFURBISHMENT OF THE PUBLIC WORKS HOUSE.</p> <p>Functionality:</p> <p>Minimum functionality threshold at 60%:</p> <ol style="list-style-type: none"> <li>1. forensic investigation experience in the Built Environment (10%)</li> <li>2. List of key personnel (35%)</li> <li>3. Previous proven experience in dispute resolutions (20%).</li> <li>4. The prospective company's knowledge and understanding of the Public Service Regulatory Framework, PFMA, etc (35%)</li> </ol> <p>Refer to Tender Doc for detailed info</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing. NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 15 September 2016, 11:00. National Department of Public Works, CGO Building, cnr Bosman and Madiba St, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender documents can also be downloaded for free on the <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> CGO Building, cnr Bosman and Madiba St, Pretoria or Private Bag x 65, Pretoria 0001. All documents MUST be deposited on the Tender Box.</p> <p><i>For technical information please contact:</i> LEHLOHONOLO MAHLOKO.  <i>Tel:</i> 012 492 1060 <i>Email:</i> <a href="mailto:lehlohonolo.mahloko@dpw.gov.za">lehlohonolo.mahloko@dpw.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Nzima, <i>Tel:</i> 012 406 1741, <i>Email:</i> <a href="mailto:thulani.nzima@dpw.gov.za">thulani.nzima@dpw.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Gauteng: Department of Public Works: SCM Bid Administration</p>	<p>H16/ 032</p>	<p>2016-09-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN SAPS HEAD QUARTERS: REPAIRS &amp; MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL &amp; STRUCTURAL ELEMENTS TO THE COMPLEX, (PROFESSIONAL SERVICES IN QUANTITY SURVEYING) THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM.</p> <p>Functionality Criteria: Company Experience In Professional Services As Structural Engineer - 30 Performance On Comparable Projects - 20 Capacity/Resources - 20 Competence Of Key Persons - 30 Minimum functionality score to qualify for further evaluation: 60</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 15 September 2016, 11:00. GRAHAMSTOWN POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: 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> MS ZINZI NTANJANA. <i>Tel:</i> 041-408 2012 / 082 814 8864. <i>Fax:</i> 086 272 4712 <i>Email:</i> zinzi.ntanjana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER 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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE51/ 2016	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN: BULEMBU SAPS AIR WING: ERF 2284: REPAIRS &amp; MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL &amp; STRUCTURAL ELEMENTS TO THE COMPLEX. (PROFESSIONAL SERVICES IN ARCHITECTURAL SERVICES) THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM.</p> <p>Functionality Criteria:  Company Experience In Professional Services In Architectural Services - 25  Performance On Comparable Projects During The Past Five (5) Years - 25  Capacity / Resources - 25  CV's And Certified ID's Of All Professional Employed Workforce - 25  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. 13 September 2016, 11:00. BULEMBU SAPS AIR WING: ( NEAR KING WILLIAMS TOWN )..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: 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> MR. SIZWE FONONO. <i>Tel:</i> 041- 408 2120 / 072 242 1916. <i>Fax:</i> 086 272 4689 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER 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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE53/ 2016</p>	<p>2016-09-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN SAPS HEAD QUARTERS: REPAIRS &amp; MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL &amp; STRUCTURAL ELEMENTS TO THE COMPLEX, (PROFESSIONAL SERVICES IN STRUCTURAL ENGINEERING) THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p>Functionality Criteria: Company Experience In Professional Services As Structural Engineer - 30 Performance On Comparable Projects - 20 Capacity/Resources - 20 Competence Of Key Persons - 30 Minimum functionality score to qualify for further evaluation: 60</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 15 September 2016, 11:00. GRAHAMSTOWN POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: 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> MS ZINZI NTANJANA. <i>Tel:</i> 041-408 2012 / 082 814 8864. <i>Fax:</i> 086 272 4712 <i>Email:</i> zinzi.ntanjana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER 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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE50/ 2016	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN SAPS HEAD QUARTERS: REPAIRS &amp; MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL &amp; STRUCTURAL ELEMENTS TO 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>Company Experience In Professional Services As Structural Engineer - 30</p> <p>Performance On Comparable Projects - 20</p> <p>Capacity/Resources - 20</p> <p>Competence Of Key Persons - 30</p> <p>Minimum functionality score to qualify for further evaluation: 60</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 15 September 2016, 11:00. GRAHAMSTOWN POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: 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> MS ZINZI NTANJANA. <i>Tel:</i> 041-408 2012 / 082 814 8864. <i>Fax:</i> 086 272 4712 <i>Email:</i> zinzi.ntanjana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER 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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE52/ 2016</p>	<p>2016-09-27 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The rehabilitation of road P88/1 between road P73/1 (KM 10.87) and road P3/6 (KM 40.11). Approximately 29.24KM CIDB LEVEL: 9 CE</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will result in disqualification. 13 September 2016, 11:00. Department of Roads and Transport, Vereeniging Regional Offices, Lager Street, Leeuhoof - Vereeniging.</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>Email:</i> drt.scbmidadmin@gauteng.gov.za, <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	DRT19/ 10/ 2015	2016-10-03 at 11:00
<p>Appointment of a service provider to develop both Tourist Guide and Visitor Information Centre Mobile Applications supporting Android and iOS platforms for a period of Twelve (12) Months.</p> <p><i>Meeting/Briefing Session:</i> Mandatory Bid Briefing Session 08 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, 17 Trevenna Street, Sunnyside, Pretoria OR www.tourism.gov.za/tenders., <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), 17 Trevenna Street, Sunnyside, Pretoria..</p> <p>Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of a service provider to develop both Tourist Guide and Visitor Information Centre Mobile Applications supporting Android and iOS platforms for a period of Twelve (12) Months ". (NDT0005/16)</p> <p><i>For technical information please contact:</i> Mr Senzonkosi Ngidi OR Mr Siviwe Bala. <i>Tel:</i> (012) 444-6383 OR (012) 444-6390. <i>Fax:</i> N/A <i>Email:</i> ngidis@tourism.gov.za or sbala@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> N/A, <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	NDT0005/ 16	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP: NEF 02/2016: Provision of Internal Audit Services for the NEF</p> <p>The NEF herewith invites potential service providers with more than 50% Black Ownership - Black Female would be advantageous a that demonstrate a high level of Black ownership, to submit proposals for the provision of Internal Audit Services.</p> <p>The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held on 13 September 2016 at 11:00 at the NEF Office Head Quarters 13 September 2016, 11:00. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.</p> <p><i>Bids obtainable from:</i> <a href="http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx">http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted clearly marked with the RFP: NEF 02/2016 Final and completed proposals must be made available to the NEF by no later than 14h00 on 20 September 2016 <i>For technical information please contact:</i> Mpho Baatjies. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> baatjiesm@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: <a href="http://www.nefcorp.co.za">www.nefcorp.co.za</a> on 29 August 2016. All the documentation submitted in response to this tender must be in English..</p>	National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	RFP: NEF 02/2016	2016-09-20 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Professional Service Provider to Assist with the Gazetting of the Reserve in the Vaal Catchment</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> <a href="http://www.dws.gov.za">www.dws.gov.za</a> and National Treasury e-tender portal, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. All Documents must be clearly Marked and it must reach our offices by or before the 29 September 2016 At 11h00 <i>For technical information please contact:</i> Ms N Boniwe and Mr S Nzama. <i>Tel:</i> 012 336 8884 and 012 336 6501 <i>Email:</i> boniwen@dws.gov.za and nzamas@dws.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Syabonga Ngidi, <i>Tel:</i> 012 336 6611, <i>Fax:</i> 086 459 0176, <i>Email:</i> ngidis@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: Water Sector	WP11067	2016-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER FOR THE APPOINTMENT OF BUILT ENVIRONMENT PROFESSIONALS FOR TESTING, INSPECTION AND DOCUMENTATION REQUIRED FOR OBTAINING OCCUPATION CERTIFICATES FOR BUILDINGS WITHIN AUTOMOTIVE SUPPLIER PARK SITUATED ROSSLYN (NORTH OF PRETORIA) AND IN SILVERTON</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have.</p> <p>NB: Representative with the requisite skills and seniority to be sent. 12 September 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 05 September 2016 to 16 September 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park,, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T10/2016". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T10/2016 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Pinto Makgopela. <i>Tel:</i> 012 564 5156. <i>Fax:</i> 012 564 5301 <i>Email:</i> pmakgopela@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by posting it on the AIDC website www.aidc.co.za..</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T10/ 2016	2016-10-04 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE TEAM DEVELOPMENT AND STRATEGIC PLANNING</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, on Wednesday 7 September 2016 starting at 10h00</p> <p>NB: Failure to attend the compulsory briefing session will lead to automatic disqualification. 07 September 2016, 10:00. Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2016/012, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on Friday 23 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> Mcezi Mnisi. <i>Tel:</i> (011) 544-1000. <i>Fax:</i> (011) 544-1007 <i>Email:</i> mcezi.mnisi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: EXECUTIVE SUPPORT	HDA/ JHB/ 2016/ 012	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Skills Programmes for Small, Micro, Cooperatives and Burial Societies</p> <p><i>Meeting/Briefing Session:</i> Briefing session</p> <p>Date: 13 September 2016</p> <p>Time: 10H00 to 11H30</p> <p>Venue: Oasis Boardroom 13 September 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost. Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a>, <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. Tel: 011 381 8900 Email: <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. Hours: 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, Tel: 011 381 8900, Email: <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, Hours: 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	2016-09-27 at 11:00
<p>Appointment of a service provider to assist the MHSC in establishing the dissemination and commercialisation function of the research Centre of Excellence.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at on 09th September 2016 at 14:15 MHSC Office B7, Maple North, 145 Western Service Rd. 09 September 2016, 14:15</p> <p><i>Bids obtainable from:</i> <a href="http://www.mhsc.org.za/tenders">www.mhsc.org.za/tenders</a>, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes well bind documents , one original and three copies</p> <p><i>For technical information please contact:</i> Z Ndlangana. Tel: 011 656 1797 Email: <a href="mailto:tenders@mhsc.org.za">tenders@mhsc.org.za</a>. Hours: 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, Tel: 011 656 1797, Email: <a href="mailto:zndlangana@mhsc.org.za">zndlangana@mhsc.org.za</a>, Hours: 08:00 to 16:00 Monday to Friday.</p> <p>The tender will now be evaluated on 90/10 principle..</p>	Gauteng: Mine Health and Safety Council: Research	MHSC016/ 2016- 17	2016-09-26 at 11:00
<p>Appointment of a service provider to assist the MHSC to implement the Centre of Excellence Business Plan</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at on 09th September 2016 at 15:00 MHSC Office B7, Maple North, 145 Western Service Rd. 09 September 2016, 15:00</p> <p><i>Bids obtainable from:</i> <a href="http://www.mhsc.org.za/tenders">www.mhsc.org.za/tenders</a>, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes well bind documents , one original and three copies</p> <p><i>For technical information please contact:</i> Z Ndlangana. Tel: 011 656 1797 Email: <a href="mailto:tenders@mhsc.org.za">tenders@mhsc.org.za</a>. Hours: 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, Tel: 011 656 1797, Email: <a href="mailto:zndlangana@mhsc.org.za">zndlangana@mhsc.org.za</a>, Hours: 08:00 to 16:00 Monday to Friday.</p> <p>The tender will now be evaluated on 90/10 principle..</p>	Gauteng: Mine Health and Safety Council: Research	MHSC017/ 2016- 17	2016-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply, support and maintain an automated system for the 2017-2018 WSP-ATR submission and approval process, for the mining and minerals sector.</p> <p><i>Meeting/Briefing Session:</i> Mining Qualifications Authority Office 7 Anerley Road Parktown Date: 03 October 2016 Time: 11H00 16 September 2016, 11:00. Mining Qualifications Authority Office 7 Anerley Road Parktown Date: 16 September 2016 Time: 11H00.</p> <p><i>Bids obtainable from:</i> DOCUMENTS TO BE COLLECTED ON THE BELOW ADDRESS MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARK TOWN JOHANNESBURG OR GO TO THE WEBSITE <a href="http://www.mqa.org.za">www.mqa.org.za</a> - SCM - tenders 2193, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARKTOWN. TENDERS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION <i>For technical information please contact:</i> Ms Vuyokazi Mofu. <i>Tel:</i> 011 547 2775 <i>Email:</i> <a href="mailto:vuyokaziM@mqa.org.za">vuyokaziM@mqa.org.za</a>. <i>Hours:</i> 08:00 to 16:00. <i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> <a href="mailto:TsholoD@mqa.org.za">TsholoD@mqa.org.za</a>, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: Automated System for the 2017-2018 WSP-ATR Submission and Approval process	MQA/ 22/ 16- 17	2016-10-03 at 11:00
<p>Supply and Commissioning of Atomic Absorption Spectrometer</p> <p><i>Meeting/Briefing Session:</i> N/A .</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or <a href="http://www.mintek.co.za">www.mintek.co.za</a>, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office <i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Mintek	MTK14/ 2016	2016-09-30 at 12:00
<p>Supply and Commissioning of Atomic Absorption Spectrometer</p> <p><i>Meeting/Briefing Session:</i> N/A .</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or <a href="http://www.mintek.co.za">www.mintek.co.za</a>, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office <i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Mintek	MTK14/ 2016	2016-09-30 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A TRANSACTIONAL ADVISOR FOR THE DEVELOPMENT OF THE OPT OUT REGISTER FOR THE NATIONAL CONSUMER COMMISSION FOR A PERIOD OF 6(SIX) MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON 14 SEPTEMBER 2016 AT 10:00. 14 September 2016, 10:00. NATIONAL CONSUMER COMMISSION, BLOCK 12 1ST FLOOR, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, 8 BAUHINIA STREET, BLOCK 10, BERKELEY OFFICE PARK, HIGHVELD TECHNOPARK, CENTURION, GAUTENG, <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 CONSUMER COMMISSION, 8 BAUHINIA STREET, BLOCK 10, BERKELEY OFFICE PARK, HIGHVELD TECHNOPARK, CENTURION, GAUTENG. TWO DELIVERY ADDRESSES WILL BE USED: 1. NCC, 8 BAUHINIA STREET, BLOCK 10, BERKELEY OFFICE PARK, HIGHVELD TECHNOPARK, CENTURION. DATES: (02/09/2016-29/09/2016) 2. SOUTH AFRICAN BUREAU OF STANDARDS 1 DOCTOR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0027 DATES: (30/09/2016-04/10/2016)</p> <p><i>For technical information please contact:</i> MR SIPHO TLEANE. <i>Tel:</i> 012 761 3211 / 083 399 5309. <i>Fax:</i> N/A <i>Email:</i> s.tleane@thencc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> TEBOGO MAKOLOKO / ALFRED MASEMENE, <i>Tel:</i> 012 761 3218 / 012 761 3201, <i>Fax:</i> N/A, <i>Email:</i> t.makoloko@thencc.org.za / a.masemene@thencc.org.za, <i>Hours:</i> 08:30-17:00.</p> <p>KINDLY NOTE THAT OUR TELEPHONES WILL NO LONGER WORK FROM 30/09/2016 AS WE ARE MOVING TO THE SABS BUILDING IN GROENKLOOF. FOR ANY ENQUIRIES KINDLY CONTACT MR ANTON VAN DER MERWE ON 083 413 1707.</p>	Gauteng: National Consumer Commission: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT	NCC/ 03/ 2016/ 17	2016-10-04 at 11:00
<p>Appointment of a Panel of service providers to provide auctioneering services and storage facilities to the National Prosecuting Authority for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY 13 September 2016, 11:00. VGM Building (Corner Westlake &amp; Hartley), 123 Westlake Avenue, Weavind Park, Pretoria. Venue: VGM Auditorium.</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake &amp; Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website/ www.npa.gov.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake &amp; Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. Bid documents must be deposited in the bid box.</p> <p><i>For technical information please contact:</i> Adv. Richard Chinner <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Halala Nsibande, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 08- 16/ 17	2016-10-03 at 11:00
<p>SUPPLY AND INSTALLATION OF FORTIGATE NEXT GENERATION FIREWALL WITH UNIFIED THREAT MANAGEMENT AND LICENSING AT iThemba LABS, FAURE, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Ms. Maria Mvungi or Mrs Melanie Robertson. <i>Tel:</i> 021 843 - 1102 OR 021 843 - 1104. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> msmvungi@tlabs.ac.za or melanie@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 11	2016-09-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY THE DEPARTMENT OF SOCIAL DEVELOPMENT WITH MAINTENANCE AND SUPPORT SERVICE RENEWAL FOR THE HP BLADE CENTRE ENVIRONMENT SOLUTION.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION 13 September 2016, 11:00. HSRC BUILDING 134 PRETORIUS STREET PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> HSRC Building 134 Pretorius Street, Pretoria, 0001, <i>Cost of Documents:</i> R50, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</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 S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> Shamam@dsd.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: National Social Development: INFORMATION TECHNOLOGY	SD07/ 2016	2016-09-23 at 11:00
<p>IT Programme Manager</p> <p><i>Meeting/Briefing Session:</i> To be held at SASSETA Offices :Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand. 30 August 2016, 10:00</p> <p><i>Bids obtainable from:</i> Documents accessible from www.sasseta.org.za at no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be hand delivered or couriered to Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand..</p> <p><i>Post or Deliver Bids to:</i> Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand.. To be addressed to the SCM Unit</p> <p><i>For technical information please contact:</i> Lincoln Matli. <i>Tel:</i> 0878201753 <i>Email:</i> LetsoalelaMatli@gmail.com. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Lincoln Matli, <i>Tel:</i> 0878201753, <i>Email:</i> LetsoalelaMatli@gmail.com, <i>Hours:</i> 08h00 to 17h00.</p>	Gauteng: Safety and Security Education and Training Authority: IT	RFQ/ SASSETA/ 16171021	2016-09-05 at 12:00
<p>SANSA invites bidders to bid for the Provision of turnkey solution for office automation technology for eight (8) devices on rental/lease basis for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria 0087, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building Mark Shuttleworth Street Innovation Hub</p> <p><i>For technical information please contact:</i> SANSA SCM Corporate Office. <i>Tel:</i> 012 844 0500 <i>Email:</i> scm@sansa.org.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANSA SCM Corporate Office, <i>Tel:</i> 012 844 0500, <i>Email:</i> scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p>	National: South African National Space Agency	CO/ 044/ 08/ 2016	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 21/2016: PROVISION OF AN ONLINE 360 DEGREE EVALUATION OF LEADERSHIP EFFECTIVENESS AND RELATED SERVICES.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION: 07 SEPTEMBER 2016 07 September 2016, 14:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria, Auditorium Room.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday, 05 September 2016..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>-All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 21 September 2016..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 21/ 2016	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 26/2016: ESTABLISHMENT OF A LIST OF APPROVED SERVICE PROVIDERS FOR RECRUITMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i>BRIEFING SESSION: 08 September 2016. Two non-compulsory briefing session will be held on the 08 September at 9:00 and 11:00. Interested bidders can attend any one of the sessions. 08 September 2016, 09:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria, Auditorium Room.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday, 05 September 2016..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>-All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 14 September 2016..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 26/ 2016	2016-09-20 at 11:00

## REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-advertisement of Phase Two :ECDP contractor development programme database</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> Kindly note that the addresses to collect the registration document will be indicated on the Departmental website ,Natal Witness , Mercury and Isolezwe on the 02 September 2016, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Kindly note that the addresses to deliver the registration document will be indicated on the Departmental website ,Natal Witness , Mercury and Isolezwe on the 02 September 2016</p> <p><i>For technical information please contact:</i> Samke Khanyile. <i>Tel:</i> 033 355 5603 <i>Email:</i> samke.khanyile@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ECDP TWO	2016-10-03 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver boiler suits, dress maid pink and safety boots.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMzinyathi health district office (34 Wilson street, Dundee 3000)</p> <p>Supply chain office - room 200, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district )	63/ 2016/ 17	2016-09-08 at 11:00
<p>UNIFORM AS PER ATTACHED LIST (55 ITEMS)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed)</p> <p><i>For technical information please contact:</i> SANELE MALWANDA / MZWAKHE MDLALOSE. <i>Tel:</i> 034 328 7055. <i>Fax:</i> 034 312 3122. <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> Sanele Malwanda / Mzwakhe Mdallose, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <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 125/ 16/ 17	2016-09-14 at 11:00
<p>SUPPLY OF CORPORATE UNIFORM TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED 09 September 2016, 10:00. GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, bid no, address &amp; telephone number.</p> <p><i>For technical information please contact:</i> Nkinki Mutchinya / Sisi Mpye. <i>Tel:</i> 0123193468 / 0123191045 <i>Email:</i> nkinki.mutchinya@gpaa.gov.za / sisi.mpye@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 29/ 2016	2016-09-26 at 11:00

**ERRATUM****SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-08-19</b></p> <p>CONVERSION OF CHASSIS CABS INTO EIGHT (8) BERTH HORSE TRUCKS FOR A PERIOD OF TWO (02) YEARS TO THE SOUTH AFRICAN POLICE SERVICE: DIVISION: VISIBLE POLICING</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 Cresswell Road, Silverton, Pretoria, 0184, Division: Supply Chain Management, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton, Pretoria, 0184, Division: Supply Chain Management. Hand Delivery</p> <p><i>For technical information please contact:</i> Lt Colonel Makhetha. <i>Tel:</i> 012 845 8814. <i>Fax:</i> NA <i>Email:</i> MakhethaN@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>Fax:</i> N/A, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: Department of Police: Supply Chain Management	19/ 1/ 9/ 1/ 148TV(15)	2016-09-16 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 10 x General Examination Lights with Mobile Stand for the South African Military Health Service (Prourement Plan Number: DOD PROC PLAN 16/17/SAMHS/073)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Captain M. Mojela. <i>Tel:</i> 012 314-0583 or 083 291 4194</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p> <p>Please note that the closing date for this bid CPSC-B-M-050-2016 is 21 September 2016 and not 21 August 2016.</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 050-2016	2016-09-21 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-08-12</b></p> <p>Bloemfontein: Bloemspruit Air Force Base: Repair and Renovation to Build 70; 81; 82 83; 95; 104; 105 107 and 318. CIDB grading 6 GB or higher and 6 GB PE</p> <p><i>Meeting/Briefing Session:</i>No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Johan Labuschagne. <i>Tel:</i> 051 408 7514. <i>Fax:</i> N/A <i>Email:</i> johan.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL16/ 050	2016-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-08-26</b> 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 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 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

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-08-26</b> Engineering Services for the 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.</p> <p><i>Bids obtainable from:</i> Documents may be collected from Monday, 29 August 2016 during the hours 09:00 to 16:00 (Monday to Friday) from The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth, <i>Payment Details:</i> No cost, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth, 6045. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Mr 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 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above Contract number stated incorrectly as X.003-014-2017/1F in original advertisement.</p>	Eastern Cape: The South African National Roads Agency Limited: Southern Region	NRA R.390- 020-2017/ 1S	2016-09-23 at 14:00



**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-05-27</b> Cancellation of a tender: ICT SKILLS PROGRAMME</p> <p>Bid Number: SCMU: 37 - 2016-17</p> <p>Please note that the tender of ICT skills programme for Western Cape and Eastern Cape Province has been cancelled.</p> <p>ETDP SETA would like to apologise for any inconvenience caused <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Document for participation will be available on the ETDP SETA website <i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg <i>For technical information please contact: Email:</i> tenderers@etdpseta.org.za <i>For completion of bid documents please contact: Velile Msane, Tel:</i> 011 372 3349, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08h00-16h30. Any enquiries regarding this bid must be in writing only and be directed to :tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 37 - 2016/17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-08-19</b> APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND OFFLOAD FERTILISER AT EASTERN CAPE LADY FRERE AND INDWE/ GUBA FARMS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION <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 London AND / OR 184 Jeff Masemola Street, Pretoria, 0001, <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.. <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 &amp; LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS <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. <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- RDLR 0025 (2016/ 2017)	2016-09-08 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 3/ 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY OF PIPING MATERIAL, TRENCHING, REMOVAL OF OLD STEEL PIPES AND FITTING OF THE NEW PVC PIPES	<ol style="list-style-type: none"> <li>1. Mbuswane Trading Enterprise</li> <li>2. Bikwayo Trading CC</li> <li>3. Umkhanyakude Construction CC</li> <li>4. Lake Tete Trading</li> <li>5. Mjey's Nephew Company</li> <li>6. Oro Management Service (Pty)Ltd</li> <li>7. Leomat Construction (Pty)Ltd</li> <li>8. Veco 87 Community Service Pty Ltd</li> <li>9. Mnyenyazi Enterprises Pty Ltd</li> </ol>



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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 33/ 2016	AIR CONDITIONERS	1. Afrika Related MO Electrical engineering 2. ABMS Maintenance Service 3. Is Cooling Air Condition 4. BNT Trading and Projects 5. PT Leshego Trading and Projects 6. Zim Electrical 7. Nshalanti Holdings 8. Blessed Engineering Solutions 9. Lebogang Electrical Wholesalers 10. BMC Projects cc 11. Cool Breeze Air conditioning and refrigeration 12. TPM contracting 13. Mozanziair cc 14. Co Setati Trading and Projects Pty Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.002- 210- 2016/ 3	PERIODIC MAINTENANCE ON NATIONAL ROUTE 2, SECTION 21 BETWEEN BROOK-SNEK (KM 0.00) AND STAFFORDS POST INTERCHANGE (KM 43.13)	Wasserman Teerwerke (Pty) Ltd Tau Pele Construction (Pty) Ltd Raubex KZN (Pty) Ltd Raubex KZN (Pty) Ltd (alternate) Actophambili Roads (Pty) Ltd Mlokothwa Construction and Management Services cc Kuze Kuse Gamont JV

**SERVICES: BUILDING****KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ZNQ: 144/ 06/ 2016- 2017	REMOVAL OF VINLY FLOOR SHEETING AND INSTALL FULL BODIED PORCELANE	Elazihlonza Construction Project R69 397.00 Lucky Lips Trading & Project R71 444.28

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 31/ 2016	RISK MANAGEMENT SERVICES	1. SAB-T 2. ARMS- Audit& Risk Management Solutions (Pty) Ltd 3. Sema Integrated 4. Ebeneza Advisory and Management Services (Pty) Ltd 5. KPMG 6. Acutech Business Solutions Partnership 7. Ernest and Young 8. Resurgent Risk Management 9. EOH Mthombo 10. Sekela Xabiso 11. Continuity SA 12. Grant Thornton 13. Indyebo Inc 14. Sizwe Ntsaluba Gobodo 15. Marsh (Pty) Ltd 16. Deloitte

**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2016 - 17: 04	Installation of new air handling - and chilled water system in new plant room at Materials Research Department (MRD), iThemba LABS, Faure, Cape Town.	SFI GROUP (PTY) LTD COLDFACT PROJECTS CC AIRVENT AIRCONDITIONING & VENTILATION (PTY) LTD

**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 9/ 16	THE APPOINTMENT SERVICE PROVIDER TO SUPPLY MOBILE FUEL STATION AT KATBERG PLANTATION TO SUPPLY FUEL FOR MACHINERY IN THE EASTERN CAPE PROVINCE FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND F	2016-08-12	Ben Coetzer, Tel: 012 319 7816

**GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ARC/ 12/ 06/ 16	Cancellation of the Security Services bid for ARC.	2016-08-22	Mr. Musa Zondo, Tel: 012 427-9733

**GAUTENG: DEPARTMENT OF DEFENCE: CHIEF LOGISTICS, DIRECTOR PROCUREMENT MANAGEMENT, PRETORIA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- G- 195- 2016	Appointment of a Service Provider for the Event Management and Marketing Service for the Department of Defence Suppliers Day on 07 October 2016 - Procurement Plan Number: DOD PROC PLAN 16/17/395	2016-08-16	Lieutenant Colonel A.S. Gouws, Tel: 012 402-2996 / 083 454 7103

**GAUTENG: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT: PROCUREMENT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 80TS	PRINTING, SUPPLY AND DELIVERY OF THE SOUTH AFRICAN POLICE SERVICE POLICE MAGAZINE FOR PERIOD OF TWO (2) YEARS: COMPONENT: CORPORATE COMMUNICATION: HEAD OFFICE	2016-02-16	Lt Col AP Sigogo, Tel: 012-841 7070
19/ 1/ 9/ 1/ 115TS(15/ 16)	DISTRIBUTION, SUPPLY AND DELIVERY OF THE SOUTH AFRICAN POLICE SERVICE POLICE MAGAZINE FOR PERIOD OF TWO (2) YEARS: COMPONENT: CORPORATE COMMUNICATION: HEAD OFFICE	2016-02-16	Lt Col AP Sigogo, Tel: 012-841 7070

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 80TS	PRINTING, SUPPLY AND DELIVERY OF THE SOUTH AFRICAN POLICE SERVICE POLICE MAGAZINE FOR PERIOD OF TWO (2) YEARS: COMPONENT: CORPORATE COMMUNICATION: HEAD OFFICE	2016-02-16	Lt Col AP Sigogo, Tel: 012-841 7070
19/ 1/ 9/ 1/ 115TS(15/ 16)	DISTRIBUTION, SUPPLY AND DELIVERY OF THE SOUTH AFRICAN POLICE SERVICE POLICE MAGAZINE FOR PERIOD OF TWO (2) YEARS: COMPONENT: CORPORATE COMMUNICATION: HEAD OFFICE	2016-02-16	Lt Col AP Sigogo, Tel: 012-841 7070

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MTHMPW/ 16	Maluti Police Station: installation of gen set, storm water drainage system	2016-02-05	Sydney Ntlatleng, Tel: 047 502 7106/083 637 1056
MTHMFCB/ 16	Mount Fletcher :Magistrate Office : condition based maintainance	2016-02-05	Sydney Ntlatleng, Tel: 047 502 7106/083 637 1056
MTHMSR/ 16	Maclear Magistrate office structural repairs work	2016-02-05	Sydney Ntlatleng, Tel: 047 502 7106/083 637 1056
MTHMPC/ 15	Mthatha Police Complex :repairs and renovations to the entire police Complex indicated and structural work	2016-02-12	Sydney Ntlatleng, Tel: 047 502 7106/083 637 1056
HP16/ 002	Appointment of panel of service providers for Network Equipment and related software for an as and when required basis for a period of 36 months	2016-06-14	Jabulane Mndebele, Tel: 012 406 1579/086 276 8814

**GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
INPROJ000077	Provision of Skills Programmes for Small, Medium and Large Companies Including Cooperatives and Burial Societies	2016-09-20	Lebogang Phaleng, Tel: 011 381 8900

**GAUTENG: SAFETY AND SECURITY EDUCATION AND TRAINING AUTHORITY: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ SASSETA/ 15161005	IT Infrastructure	2016-02-22	Musa Mazibuko, Tel: 0878201753
RFQ/ SASSETA/ 15162013	OFO Support	2016-02-22	Musa Mazibuko, Tel: 0878201753
RFQ/ SASSETA/ 15162023	Contracted Skills Development Facilitators	2016-02-22	Musa Mazibuko, Tel: 0878201753
RFQ/ SASSETA/ 15162016	Travel Agency Services	2016-02-22	Musa Mazibuko, Tel: 0878201753
	Impact of ODETDP Programme	2016-02-22	

**GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
sefa: 02/ PMO/ 2016	Appointment of Service Provider to Conduct Annual Review of Small Business and Co-operatives in South Africa.		Isaac, Tel: 012 748 9614
sefa: 01/ FAC/ 2016	Appointment of the Service provider for Supply and Installation of Office Furniture.		Isaac Mashaphu, Tel: 012 748 9614

**GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 14TV (16)	SUPPLY AND DELIVERY OF SABS APPROVED ALUMINIUM NUMBER PLATES TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS: GAUTENG PROVINCE	2016-08-15	COLONEL TD. MARIMA, Tel: 012 841 7055

**GAUTENG: THE COUNCIL FOR GEOSCIENCE: LABORATORY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS 2016- 002	Supply of Rock cutting saw instrument for Laboratory services with support and maintenance services for three (3) years CGS-2016--002	2016-07-04	Michelle Rosenberg, Tel: 012-8411441

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ104/ 16/ 17	SUCKING THE SEPTIC TANK EVERY THREE MONTHS FOR 6 CLINICS	2016-07-29	MISS I.Z HLANGU, Tel: 039 8347568/7
ZNQ 38/ 16/ 17	SUPPLY AND DELIVER HELEFLEX PIPE 70MM X02	2016-06-17	MISS I.Z HLANGU, Tel: 039 8347568/7
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ104/ 16/ 17	SUCKING THE SEPTIC TANK EVERY THREE MONTHS FOR 6 CLINICS.	2016-06-17	MISS I.Z HLANGU, Tel: 039 8347568/7
ZNQ 38/ 16/ 17	SUPPLY AND DELIVER HELEFLEX PIPE 70MM X02.	2016-06-17	MISS I.Z HLANGU, Tel: 039 8347568/7

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
402/ 03/ 15	Syringe disposable 20ml (box of 100)x750 boxes	2016-06-21	Miss S. Mhlongo, Tel: 033-395 4569
341/ 01/ 15	18" Rugged terrain (tuffee) low slung Wheelchair(46x40) x 5 units	2016-03-23	Miss S. Mhlongo, Tel: 033-395 4569
379/ 02/ 15	11" rugged terrian(tuffee)growing Wheelchair (30x30)x 3 units	2016-03-23	Miss S. Mhlongo, Tel: 033-395 5569
344/ 01/ 15	18" rough rider Wheelchair 46cmx40cmx8 units	2016-03-23	Miss S.Mhlongo, Tel: 033-395 4569
342/ 01/ 15	20"rugged tarrian (tuffee) lowslung Wheelchair 51cmx40cmx5 units	2016-03-23	Miss S.Mhlongo, Tel: 033-395 4569
120/ 07/ 16	Catheter Foley 14 fg 100% Silicone 9000 units	2016-08-24	Miss S.Mhlongo, Tel: 033-395 4569

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 642 of 2016/ 2017	Supply and deliver 04 x Pulse Oximeters	2016-08-19	J. Schoeman, Tel: 036 342 7075
ZNQ 644 of 2016/ 2017	Supply and deliver 01 x Industrial Paper Shredder.	2016-08-19	J. Schoeman, Tel: 036 342 7075

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
142/ 04/ 16	MINI VOLUME EXTENTION SET WITH 'T' CONNECTOR	2016-06-07	COLLIN PERUMAL, Tel: 033 897 3483

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT OFFICE : SUPPLY CHAIN MANAGEMENT SECTION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ106/ 16/ 17	Supply and deliver Statsmart HB meter test strips x 200 Bottles ( 50 in a bottle )	2016-09-09	Mgobhozi S.V, Tel: 032 437 3500

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ345/ 116/ 17	digging of needles (waste) at Altona & Ncotshane clinic	2016-08-22	W.F Ndlangamandla, Tel: 034 413 4066
139/ 15/ 17	vacuum extraction disposable x 130	2016-07-22	W.F Ndlangamandla, Tel: 034 413 4066
ZNQ047/ 16/ 17	supply en deliver Carpentry material	2016-05-20	W.F Ndlangamandla, Tel: 034 413 4066

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
774/ 15	Supply & Delivery of Pastoe Chairs	2016-04-07	Mr. Simphiwe Mthiyane, Tel: 031 714 3762

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 1540/ 15- 16	Leasing of photocopiers for 3 years	2016-04-01	Mr Ntlangeni, Tel: 034 328 8244

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 105/ 16/ 17- H	600x Safety needles 20g (Box of 100) 700x Safety needles 21g (Box of 100)	2016-09-09	NTOMBENHLE & THANDI, Tel: 035 5741004 Ext:251
			Thandi Kunene & Ntombenhle Sokhele

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 18- 16/ 17	Venturi Oxygen Mask Adult Adjustable % - Range: 24% - 50%	2016-08-18	Cecil Ganasan, Tel: 032 437 6204

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Ben 022/ 2016- 2017	supply safety boots	2016-09-09	Myeni G.N, Tel: 0358317077

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN DEPT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 418 OF 2016/ 17	SUPPLY AND DELIVER WOODEN CRUTCHES SIZE LARGE QUANTITY : 200 PAIRS		SAMKE NKABINDE, Tel: 036-342 7130
ZNQ 517 OF 2016/ 17	SUPPLY AND DELIVER STEAM FITTING TRAPS		SAMKE NKABINDE, Tel: 036-342 7130

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT ( POMEROY CHC)**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 60/ 16/ 17	HEMOGLUCOMETER WITH STRIPS X45	2016-07-19	ANDILE NDAWONDE, Tel: 034 662 3349
ZNQ 48/ 16/ 17	FOOD DISPOSER MACERATOR MACHINE X01	2016-07-19	ANDILE NDAWONDE, Tel: 034 662 3349

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUUPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 418 OF 2016/ 2017	SUPPLY AND DELIVER STEAM FITTING TRAPS	2016-08-12	SAMKE NKABINDE, Tel: 036-342 7130
ZNQ 517 OF 2016/ 2017	SUPPLY AND DELIVER WOODEN CRUTCHES SIZE LARGE	2016-08-05	SAMKE NKABINDE, Tel: 036-3427130

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ101/ 1617	Blood Glucose Monitor	2016-08-25	Rondo Shange, Tel: 039 972 6033

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ- 156- 16/ 17	SUPPLY & DELIVER BULL NOSE OXYGEN GUAGE	2016-07-05	MR AN SITHOLE, Tel: 035 838 8776
058- 16/ 17	SUPPLY AND DELIVER TONER CARTRIDGE	2016-06-15	MR AN SITHOLE, Tel: 035 838 8776

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTM00809W	Umzimkhulu: St Margaret Hospital: Upgrade to sewer disposal infrastructure	2016-08-22	Nellie Zuma, Tel: 033-8971442

**MPUMALANGA: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: MPUMALANGA REGIONAL OFFICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2015 20	APPOINTMENT OF A SERVICE PROVIDER FOR THE MANUFACTURE, SUPPLY DELIVERY AND INSTALLATION OF OFFICE FURNITURE: MPU-MALANGA HIGH COURT	2016-04-11	Mr S Bassier, Tel: 012 315 4545

**NATIONAL: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BS/ 2015/ RFB338	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A POST SCHOOL LEVEL 5/6 QUALIFICATION AND TO CAPACITATE SELECTED UNIVERSITIES OF TECHNOLOGY AND COMPREHENSIVE UNIVERSITIES.	2016-02-09	JABULANI NGONYAMA, Tel: 0110611750

**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: INFORMATION MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE 29/ 2015- 2016	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO ASSIST THE DEPARTMENT TO ESTABLISH STANDARDIZED WORK, ORGANIZED WORKPLACE/S5 AND VISUAL MANAGEMENT THROUGH LEAN OFFICE A	2016-04-25	Zandarine Theron, Tel: (012) 431-1030

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1 RDLR 0001 (2016/ 2017)	Appointment of Service Provider to Provide Technical Assistance on Accounting Concepts to the Department of Rural Development, The Agricultural Land Holdings Account and the Deeds Registration Trading Account for a Period of Three (3) Years	2016-04-22	Mamikie Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR 0062 (2015/ 2016) PPSG1	Appointment of Service Provider(s) to Rationalise all Spatial Planning and Land Use Laws and Related Pieces of Legislation Currently in Operation Relation to the Spatial Planning and Land Use Management Act, 2013 Within a Period of Six (6) Months	2016-03-07	Mamikie Mashele, Tel: 012 312 9775

**NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KIM0416/ 103710	UPINGTON AREA: Service, repair and maintenance of all cold and freezer rooms for 24 months	2016-09-16	Ms K Taole, Tel: 053 8385318



**RESULTS OF TENDER INVITATIONS****SUPPLIES****FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEA01/ 2015	Perishable provisions	Jay's Agencies	R 532 170.00	10.00	100.00
DEA01/ 2015	Perishable provisions	Tshekoeng Trading	R 675 880.85	10.00	100.00
DEA01/ 2015	Perishable provisions	Madeira Supermarket	R 411 250.00	3.00	93.00
DEA01/ 2015	Perishable provisions	All Oceans	R 456 750.00	5.00	95.00
DEA01/ 2015	Perishable provisions	Karoo Slaghuis	R 153 150.00	0.00	90.00

**FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KBY03/ 2015	Perishable provisions	Jay's Agencies	R 1 947 500.00	10.00	100.00
KBY03/ 2015	Perishable provisions	Azinaz	R 5 096 775.00	10.00	100.00
KBY03/ 2015	Perishable provisions	Quwens	R 980 000.00	10.00	100.00
KBY03/ 2015	Perishable provisions	Hoya	R 571 500.00	10.00	100.00

**FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DGS01/ 2015	Perishable provisions	Mzansi	R 756 325.00	8.00	98.00
DGS01/ 2015	Perishable provisions	Food Factor	R 229 600.00	10.00	100.00
DGS01/ 2015	Perishable provisions	Asiyambe	R 323 020.00	10.00	100.00

**FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KBY03/ 2015	Perishable provisions	Jay's Agencies	R 1 947 500.00	10.00	100.00
KBY03/ 2015	Perishable provisions	Azinaz	R 5 096 775.00	10.00	100.00
KBY03/ 2015	Perishable provisions	Quwens	R 980 000.00	10.00	100.00
KBY03/ 2015	Perishable provisions	Hoya	R 571 500.00	10.00	100.00

**GAUTENG: DEPARTMENT OF EDUCATION: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDE/ 029/ 2016	Provisioning of Project Management services in the procurement, packaging, and distribution of Electronic Learning and Teaching support Material (e-LTSM) and supplementary LTSM,	Bongani Rainmaker Logistic (Pty) Ltd	R633,424,000.00	3	8

**GAUTENG: NATIONAL RESEARCH FOUNDATION: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA (PRETORIA)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRFNZG- 008- 2016/ 17	SUPPLY AND COMMISSIONING OF AN E-TICKETING SOLUTION FOR ADMISSIONS, PARKING, CABLEWAY AND ANCILLARY SERVICES FOR A PERIOD OF FIVE (5 ) YEARS OR SIXTY (60) MONTHS	Plankton Ticketing (Pty) Ltd	R5 670 000.00	Level 4	95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 306/ 16/ 17- H	TO SUPPLY AND DELIVER CLINICAL DIAGNOSTIC AUDIOMETER FOR STANGER HOSPITAL	STANYER ELEC-TROSERVE cc	R199999.00	1	20
		Alpine Marketing			

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

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

111/ 06/ 16	Brother toner TN 3350 X40 UNITS	All Divisions	R 27 314.40	0.00	0.00
110/ 06/ 16	Printer Brother Toner code MFC 7440N X 30 UNITS	Ekhwesi Business	R22 948.20	0.00	0.00
109/ 06/ 16	Brother Drum units DR3355 X40 units	ALL Divisions	R50 160.00	20.00	100.00
50/ 04/ 16	Floor Polish Machine x8 units	Siyaka Commodities	R68 354.40	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
51/ 04/ 15	Haemoglobinometer electronic portable	Hemocue	R 8333.40	0.00	0.00
44/ 04/ 16	Diagnostic set wall mounted x16 units	Welch Allyn SA	R83787.16	0.00	80.00
45/ 04/ 16	Diagnostic set Portable x 21 units	Blue Sky Heathcare	R28 350.00	0.00	0.00
93/ 06/ 16	Perforated metal wire mesh trays-size 410x250x75mm stainless steel X80 units	Safmed	R81 897 60	12.00	92.00
105/ 05/ 16	Microsponge tear drop (box of 150)x120 boxes	Lanoy Medical	R149 974.93	12.00	84.64
98/ 06/ 16	Activated charcoal dressing with silver 10.5cm x 19cm(box of 10)x 32 boxes	Suprahealth	R28 703.92	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 67/ 04/ 16	Pest Control Services x12 months	Madoli Trading Enterprise	R 61491.00	3	16
ZNQ 275/ 05/ 16	Supply Cellulose Blankets	Sandiko Services	R31350.00	1	20
ZNQ 310/ 06/ 16	Concrete and fit ramp at Dukuza clinic	Madoli Trading Enterprise	R76500.50	3	16
ZNQ 314/ 06/ 16	Supply oxygen flow meters double	Duromed cc	R2667.60	2	18
ZNQ 374/ 06/ 16	Supply oxygen flow meters single	Duromed cc	R24829.20	2	18

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 67/ 04/ 16	Pest Control Services x12 months	Madoli Trading Enterprise	R 61491.00	3	16
ZNQ 275/ 05/ 16	Supply Cellulose Blankets	Sandiko Services	R31350.00	1	20
ZNQ 310/ 06/ 16	Concrete and fit ramp at Dukuza clinic	Madoli Trading Enterprise	R76500.50	3	16
ZNQ 314/ 06/ 16	Supply oxygen flow meters double	Duromed cc	R2667.60	2	18
ZNQ 374/ 06/ 16	Supply oxygen flow meters single	Duromed cc	R24829.20	2	18

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 144/ 1617	Supply and Deliver: Floor polisher machines	Siyaka Commodities (PTY)LTD	R 38 760.00	LEVEL 1	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 070/ 1617	Supply and Install: waste storage container for Clinics	Cramza (PTY) LTD	R 98 050.00	LEVEL 1	100
GCHC 143/ 1617	Supply and deliver: portable diagnostics sets	Blue Sky Healthcare (PTY)LTD	R 30 000.00	LEVEL 4	92
GCHC 104/ 1617	Supply and deliver: Plumbing materials	Roken Trading cc	R 194 174.95	LEVEL 1	80
GCHC 126/ 1617	Supply and deliver: Stationery and filling cabinets	Camicento (PTY)LTD	R 115 214.10	LEVEL 1	100
GCHC 071/ 1617	Supply and deliver: room thermometers	Iziko Medical & Surgical Suppliers	R 37 444.14	LEVEL 1	100
GCHC 127/ 1617	Supply and deliver: Hand paper towel dispenser, soap dispenser, toilet paper dispenser	Thandanani Chemicals cc	R59 619.72	LEVEL 1	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

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

236/ 16	SUPPLY PORTABLE DIAGNOSTIC SETS X34	BLUE SKY HEALTH-CARE (PTY)LTD	R45900.00	16	96
---------	-------------------------------------	-------------------------------	-----------	----	----

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 060/ 16	Supply and Delivery of Wall Mounted Diagnostic Sets	HEALTHWARE CC	R 33 704.10	12.00	92.00

**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)	Medrotonics Africa	R133 380.00	LEVEL 5	8

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 137/ 16/ 17- C	SUPPLY AND DELIVER DIFFERENT CLEANING MATERIALS	Mamdolomba Trading	R44 490.00	LEVEL 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: POMEROY CHC SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ89/ 16/ 17	NON-INVASIVE SPHYGMANOMETER WITH CUFF FOR ADULT (ANEROID WALL MOUNTED) X45	MEDCARE HEALTH-CARE	R 46 000.00	LEVEL 3	96
ZNQ49/ 16/ 17	NAME TAG MACHINE X01	DOCULAM (PTY) LTD	R35 207.76	LEVEL 4	98
ZNQ04/ 16/ 17	SURGICAL ITEMS	MULTISURGE (PTY) LTD	R 63 868.50	LEVEL 2	92
ZNQ50/ 16/ 17	FOOD TROLLEY WARMER X01	ZAMA TRADING ENTERPRISES	R56 943.00	LEVEL 3	96

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 28/ 1617	BAGS PLASTIC REFUSE CLEAR 910x760x50mic	INS INVESTMENTS CC T/A ABC TRADING CO.	R73.87	16.00	96.00
PSH 29/ 1617	BAGS PLASTIC REFUSE RED 910x760x50mic	INS INVESTMENTS CC T/A ABC TRADING CO.	R78.43	16.00	96.00
PSH 25/ 1617	CONNECTING LINES FOR CT INJECTOR	DYNAMED PHARMACEUTICALS (PTY) LTD	R84 022.56	20.00	100.00
PSH 26/ 1617	KNIVES OPHTHALMIC BEVEL UP	SURGICAL & OPHTHALMIC SUPPLIES (PTY) LTD - SOS	R45 052.80	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 30/ 2016	To Supply and Deliver 150x tonnes Bituminous Grade A Washed Coal Mixed Peas	Vimz Computer Solutions	R116 250.00	1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ423/ 16- 17	REPAIR TO ROOF IN NURSES RESIDENT	J.P. DAUGHTER	R17 468.00	16	96.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ180/ 16- 17	BLOOD GAS CARTRIDGE	GW STRIKE CC	R118 249.92	12	92.00
ZNQ186/ 16- 17	COTTON WOOL	BSN MEDICAL	R109 481.04	12	-167.48
ZNQ179/ 16- 17	NEBULIZER MASK CHILD	SUPRA LATEX	R71 307.00	20	100.00
ZNQ419/ 16- 17	REPAIR TO HOT WATER LINE	J.P AND DAUGHTER	R25 228.00	16	96.00
181/ 16- 17	NEEDLES BIOPSY	INKOZI HEALTH	R114 000.00	0	0

ZNQ188/ 16- 17	TUBING SILICONE	SUPRA LATEX	R198 360.00	20	100.00
----------------	-----------------	-------------	-------------	----	--------

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 037/ 16/ 17	Supply,delivery and installation of window blinds together with the rails and hooks as per list of rooms (19 units)	KLN BAGGING & DISTRIBUTION	16301.35	none	80.00
ZNQ 172/ 15/ 16	Supply,Delivery and Installation and Training of oxygen cylinder gauges(bull nose)(10 units)	DUROMED	12540.00	LEVEL 02	98.00
179/ 15/ 16	Supply and delivery of stove(4 plate) solid(02 units),stove plug in 3 plate(04 units & bar fridges(03 units)	henque 2200cc T/A Zama trading	24824.98	none	80.00
				NONE	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 46/ 2016	AQUACEL FOAM 17.5 x 17.5CM 05 PCS PER BOX (50 BOXES)	UMSINSI HEALTH CARE (PTY) LTD	R32 775.00		80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 21 - 16/ 17	Insulated peripheral nerve block needle	Teleflex Medical (Pty) Ltd	R 56 088.00	Level 6	86

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 23 - 16/ 17	Garbage Bags, clear, 910mm x 760mm x 40 microns	P. J. Plastics	R 142 272.00	Level 1	-188540.94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 22 - 16/ 17	Garbage Bags Red 910 x 760 x 40 microns.	ABC Plastics	R 110 853.60	Level 3	-206544.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 31 - 16/ 17	Water Cooler Floor Standing, 28Lt.	Servest	R 24 117.98	0	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 417 OF 2016/ 2017	SUPPLY AND DELIVER WOODEN CRUTCHES SIZE MEDIUM	WHITE STAR IMPORTERS	R29940.00	LEVEL 1	20

**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 VARIOUS ELECTRICAL CONSUMABLE	MAJOLA FAMILY TRUST	R143530.86	LEVEL 1	20
ZNQ 520 OF 2016/ 2017	RENOVATION OF SHOWER CUBICLE AT SOUTH NURSES HOME 14	SUNRISE DEEP FLUSHERS	R32000.00	LEVEL 3	16
ZNQ 416 OF 2016/ 2017	WOODEN CRUTCHES SIZE : SMALL	WHITE STAR IMPORTERS	R29940.00	LEVEL 1	20
ZNQ 380 OF 2016/ 2017	SUPPLY AND DELIVER ABDOMINAL SWABS 370MMX450 MMX16PLY	PACIFIC MEDICAL	R119016.00	LEVEL 1	20
ZNQ 523 OF 2016/ 2017	SUPPLY AND DELIVER ROLLER SHALVING SYSTEM FOR CLINICS	OLICOPY	R181469.76	LEVEL 4	12
ZNQ 375 OF 2016/ 2017	SUPPLY AND DELIVER GAUZE SWABS 100X100X8 PLY	ALLENCO MEDICAL AND DENTAL SUPPLIES	R68027.90	LEVEL 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL**

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

ZNQ 89- 16/ 17	PASTOE CHAIRS SINGLE , MAROON X 54 PLASTIC PASTOE CHAIRS 04 SEATER , MAROON X 12, PLASTIC PASTOE CHAIRS 04 SEATER , BROWN X 10	Zidlova	R 73 000.00	Level One	100.00
ZNQ 90- 16/ 17	TROLLEY GENERAL WASTE PLASTIC BLUE X 02 TROLLEY MEDICAL WASTE PLASTIC RED X 02	Limika	R 72 000.00	Level One	100.00
ZNQ 91- 16/ 17	STANDING FRAME , ADULT (STANDY 4 ) x 1	Camicento	R 51 300.00	Level One	79.16
ZNQ 92- 16/ 17	ORTHOPAEDIC BED WITH TIE-PIECE X 4 UNITS	Mkhambi	R 72 000.00	Level One	80.00
ZNQ 93- 16/ 17	JANITOR TROLLEY WITH COLOUR CODED BUCKETS X 06 UNITS	Amriya	R 22 686.00	Level One	80.00
ZNQ 94- 16/ 17	BRUSH CUTTER MACHINE ( PETROL) x 6 Units	Mkabankanyi	R 24 000.00	Level One	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 109- 16/ 17	- PLUMBING CONSUMABLES	A.S.Agencies	R 185 495 .10	Level One	97.22

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 102- 16/ 17	Electrical Consumables	Insaka	R 181 000.00	Level One	85.14
ZNQ 103- 16/ 17	- SUPPLY AND FIT LOCABLE EXPANDER DOORS FOR INTAKA OXYGEN GENERATOR, AT PHARMACY AND AT SINETHEMBA	Mnguni & Sons	R 56 336.68	Level Three	96.00
ZNQ 104- 16/ 17	- SUPPLY AND FIT VYNIL SHEET IN SPECIFIED AREAS.	Synka Projects	R 192 680.61	Level One	100.00
ZNQ 105- 16/ 17	- SUPPLY AND FIT MEDICAL HAND WASH BASIN INCLUDING ELBOW OPERATED MIXER, WATER PIPE LINE SUPPLY AND DRAINLINE AT SINETHEMBA CLINIC.	Nomsebenzi	R 126 534.00	Level Three	96.00
ZNQ 106- 16/ 17	- INSTALL INDUSTRIAL ALLUMINIUM GUTTER 538m INCLUDING DOWN PIPE.	Amahle & Wamke	R 101 418.74	Level One	98.11
ZNQ 107- 16/ 17	- SUPPLY AND FIT S/STEEL SHELVES AT PHARMACY BULK STORE-ROOMS.	D&S Projects	R 104 082.00	Level Three	80.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 95- 16/ 17	SUPPLY AND INSTALL COMBI - OVEN ELECTRICAL UPRIGHT X 01 UNIT	Hotel Requisites	R 167 371.44	Level One	100.00
ZNQ 96- 16/ 17	SUPPLY AND INSTALL STEAM JACKETED KETTLE - TILTING ELECTRIC 24LT X 01 UNIT	Hotel Requisites	R 81 009.32	Level One	100.00
ZNQ 97- 16/ 17	INSULATED MEAL DELIVERY CART WITH 20 GRIDS TO HOLD 2 PLATES X 02 UNITS	Umhlambi	R 56 800.00	Level one	100.00
ZNQ 98- 16/ 17	Electrical Consumables	D&S Projects	R 29 104.20	Level Three	80.00
ZNQ 100- 16/ 17	Supply Of Flood lights & Lamps	Imali Corp	R 38 873.20	Level One	100.00
ZNQ 101- 16/ 17	MEDICAL HAND WASHING BASIN SPLASH BACK VAAL HYDIA COMPLETE WITH SCREWS, WASTE BOTTLE TRAPS AND ELBOW ACTION TAP MIXER. - ECONOMY TOILET SEAT COVERS.	Medcare	R 80 000.00	Level Three	80.00

**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>
A70/16-17	SWABS ABDOMINAL NON STERILE 370X450X6PLY	UZZA CONTRUCTION	R11 700.00	16.00	96.00
A92/16-17	3 HOLE HUMBYKNIFE SKIN GRAFT BLADES		R18 262.11	20.00	100.00



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 449/ 16- 17	Repainting HR and finance departments	UL Projects	R125 898.00	16.00	50.42
ZNQ 438/ 16- 17	Night latches with keys	Siyaka Commodities	R26 220.00	20.00	-114.40
ZNQ 436/ 16- 17	Supply and fit solid meranti doors with locks and hinges	Injabulonolwazi Trading	R38 422.00	0.00	72.18
ZNQ 537/ 16- 17	Supply PL9 light fittings	Enhle Projects	R15 504.00	20.00	24.96
ZNQ 437/ 16- 17	Double 4 foot light fittings with starters and diffusers	Singila Multi-Trading	R28 900.00	20.00	64.11

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 451/ 16- 17	Repair windows and repaint interior of nurses home	Kuplenty Trading Projects	R163 300.00	16.00	-666.84
ZNQ 376/ 16- 17	Dressing gauze paraffin 10x10cm	Logan Medical	R15 960.00	0.00	80.00
ZNQ 538/ 16- 17	Upgrade fencing in Beatrice street clinic	New Dawn Steelworks	R46 484.00	0.00	16.70
ZNQ 249/ 16- 17	Sphygmomanometer aneroid desk mount	Iziko Medical	R5332.98	20.00	-194.24
ZNQ 439/ 16- 17	Supply and fit solid meranti doors with hinges and locks	Mazungu J Construction	R13 650.00	16.00	88.64
ZNQ 536/ 16- 17	Replace gate at Gateway clinic	Namalingozi	R15 390.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 90/ 16- 17	Supply & deliver PVC Pastoe Chairs for various clinics	Iziko Medical & Surgical Supplies (pty) Ltd.	R160873.15	20.00	93.00
ZNQ 65/ 16- 17	Supply Advanced Foam Dressing, triple layered, high absorbency, water proof, bacteria proof, conformable, self adhesive. Size: 10cm x 10cm and 15cm x 15 cm	Icembe Medical (Pty) Ltd.	R 40900.92	18.00	36.08

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 135/ 16	Supply and delivery of electrical consumables as per attached list to Townhill Hospital	Ricky's Electrical CC T/a Bright Spark Electrical	R 83 086.62	1	80.00
ZNQ 213/ 16	Supply and delivery of LED streetlights and spigots as per specifications to Townhill Hospital	Namasthetu Electrical (PTY) LTD	R 143 762.18	0	15.88
ZNQ 137/ 16	Supply and delivery of painting material as per attached list to Townhill Hospital	Roken Trading	R 43 321.82	1	47.49

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ280/ 2015/ 16	EMERGENCY TROLLEY AND DEFIBRILATOR	KOTSEDI MEDICAL	R156417.12	20	100.00
		T			

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ363/ 2016/ 17	VARIOUS CHAIRS	ALERT STATIONERS cc	R73222.20	20.00	59.59
					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 240/ 16	200 TONS COAL SMALL PEAS WASHED GRADE A.	KWAZULU SJ CONSTRUCTION	R170008.20	LEVEL 1	20

ZNQ 231/ 16	GLOVES HOUSEHOLD MEDIUM YELLOW LATEX EXTRA LONG CUFF (800 PKTS).	IZIKO MEDICAL	R66758.40	LEVEL 1	20
-------------	--	---------------	-----------	---------	----

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 152- 16/ 17	SUPPLY AND DELIVER JANITOR TROLLEY	CAMICENTO	R88920.00	1	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH ST CHADS CHC: SUPPLY CHAIN DEPARTMENT (ST CHADS CHC)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 268/ 16- 17	DOUBLE DOOR STEEL CABINET	CAMICENTO PTY LTD	47275.80	20	97.41
ZNQ 274/ 16- 17	FILLING SHELVES	REGENCY OFFICE FURNITURE	34656.00	20	100
ZNQ 68/ 16- 17	GAUZE SWABS	UNITRADE MEDICAL SUPPLIER	44175.00	20	83.65

**KWAZULU-NATAL: DEPARTMENT OF HEALTH ST CHADS CHC: SUPPLY CHAIN DEPARTMENT (ST CHADS CHC)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 213/ 16- 17	NOTICE BOARD	NGWANE STATION-ERY SERVICES	34126.30	20	100
ZNQ 117/ 16- 17	MAINTANANCE ITEMS	THEBEMBOH TRADING ENTERPRISE	102 747.15	0	80
ZNQ1177/ 15- 16	HB STRIPS	MULTISURGE PTY LTD	136 800.00	12	92
ZNQ752B/ 15- 16	BANDAGES	PROGRESS MEDICAL	163761.00	20	94.18
ZNQ 217/ 16- 17	DURABLE PLASTIC LINBIN CONTAINER	ULAZARU TRADING	95000.00	16	85.52
ZNQ175/ 16- 17	FIRE EXTINGUISHER SIGNAGE	ITABIRO INVESTMENTS	23048.52	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 15/ 16/ 17	THE SUPPLY AND DELIVERY OF STATIONERY ITEMS FOR THE DEPARTMENT OF PUBLIC WORKS- HEAD OFFICE	CHM Vuwani	R 87 050.40	2	99.00
ZNT 15/ 15/ 16	PROVIDE THE STANDARD DOMESTIC CLEANING AND DAY-TO-DAY MAINTENANCE SERVICES AT DEPARTMENT OF PUBLIC WORK, HEAD OFFICE, 191 PRINCE ALFRED STREET, PITERMARITZBURG AND CLEANING OF 32 STATE VEHICLES	Rainbow Moon Services	R 5 762 888.06	1	100.00
ZNTU01796W-CLUSTER 09	STORM DAMGED SCHOOLS: PHASE 13A: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KZN: TENDER LISTED ON DEPARTMENT'S ECDP DATABASE	Uphenyo Trading cc	R3 309 137.54	1	100.00
ZNTM00773W-CLUSTER 36	STORM DAMAGED SCHOOLS:PHASE 13B:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KZN -OPEN TENDER	Jeamba's Enterprise	R3 850 256.50	N/a	00

**KWAZULU-NATAL: ZULULAND HEALTH DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 46.16/ 17	Supply Lexmark cartridges	Tri Star Technology cc	R42 099.99	20.00	100.00

**NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAEON/ 06/ 2015	Provision of a new 8.5 to 9M coastal craft and trailer for research purposes.	Malachite Marketing and Media (Pty) Ltd	R1 831 640.28	N/A	90

**SERVICES****GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT , PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LMN 01/ 2016	RENDERING OF STANDARD CLEANING SERVICES	MARENA NALEDI	R453 994.20	01	20.00

**GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: MONITORING & EVALUATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA49/ 532	TERMS OF REFERENCE FOR THE UPGRADING OF THE MONITORING EVALUATION IMPACT ASSESSMENT (MEIA) SYSTEM	Mr Gonasegran Govender, P O Box 190, Mount Edgecombe, 4300	R 2 513 882.40	3	98

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 084	TERM CONTRACT FOR STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 12 MONTHS IN MPUMALANGA	EURO INTERNATIONAL SUPPLIES CC	R 3 213 634.92	LEVEL 1	10
HP15/ 085	TERM CONTRACT FOR STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 12 MONTHS IN EASTERN CAPE	EURO INTERNATIONAL SUPPLIES CC	R 3 213 634.92	LEVEL 1	10
HP15/ 080	TERM CONTRACT FOR STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 12 MONTHS IN LIMPOPO	EURO INTERNATIONAL SUPPLIES CC	R 3 213 634.92	LEVEL 1	10
HP15/ 081	TERM CONTRACT FOR STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 12 MONTHS IN GAUTENG	EURO INTERNATIONAL SUPPLIES CC	R 3 213 634.92	LEVEL 1	10
HP15/ 082	TERM CONTRACT FOR STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 12 MONTHS IN NORTH WEST	TERM CONTRACT FOR STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 12 MONTHS IN NORTH WEST PROVINCE	R 3 213 634.92	LEVEL 1	10
HP15/ 083	TERM CONTRACT FOR STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 12 MONTHS IN WESTERN CAPE	EURO INTERNATIONAL SUPPLIES CC	R 3 213 634.92	LEVEL 1	10

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 077	TERM CONTRACT FOR STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 12 MONTHS IN FREE STATE	EURO INTERNATIONAL SUPPLIES CC	R 3 213 634.92	LEVEL 1	10
HP15/ 079	TERM CONTRACT FOR STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 12 MONTHS NORTHERN CAPE	EURO INTERNATIONAL SUPPLIES CC	R 3 213 634.92	LEVEL 1	10
HP15/ 078	TERM CONTRACT FOR STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 12 MONTHS IN KWAZULUNATAL	EURO INTERNATIONAL SUPPLIES CC	R 3 213 634.92	LEVEL 1	10

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 015	DEPARTMENT OF ARTS AND CULTURE: MBUZINI RESTORATION AND UPGRADING OF SAMORA MACHEL MONUMENT AND MUSEUM (APPOINTMENT OF A CONTRACTOR FOR PHASE 1)	BBC PROJECTS AND FENCING	R 3 630 106.65	LEVEL 1	10

**GAUTENG: GAUTENG DEPARTMENT OF E-GOVERNMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDeG/ 025/ 2016	Rental and Maintenance of Security Devices for Period of 36 Months	CBS Corporate- Rifumo JV	R4 487 608.27	Non-compliant	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T04/ 2016	APPOINTMENT OF BUILT ENVIRONMENT PROFESSIONALS FOR TESTING INSPECTION AND DOCUMENTATION REQUIRED FOR OBTAINING CERTIFICATES OF COMPLIANCE (OCCUPATION CERTIFICATES)	NONE OF THE SUPPLIERS QUALIFIED	R 0	0	0

**GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY:**

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

GPAA 29/ 2015	PHYSICAL SECURITY SERVICES - DURBAN AND PIETERMARITZBURG	MAFOKO SECURITY PATROLS	R1 862 486.88	0	90
---------------	--	-------------------------	---------------	---	----

**GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAA 18/ 2016	SUPPLY AND DELIVERY OF IBM TAPE LIBRARY.	SITHABILE TECHNOLOGY SERVICES	R 1 873 783.69	8	98

**GAUTENG: NATIONAL LOTTERIES BOARD: GRANT FUNDING & FACILITIES**

NLC/ 2016- 6	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT SUSTAINABILITY STUDY FOR THE NATIONAL LOTTERIES COMMISSION.	I-LOGIX (PTY) LTD	R 998 668.50	1	100
NLC/ 2016- 3	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF HYGIENE SERVICES FOR THE NATIONAL LOTTERIES COMMISSION FOR A PERIOD OF THREE(3) YEARS.	BIDVEST STEINER	R 448 012.17	2	99.00
NLC/ 2016- 2	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SECURITY SERVICES FOR THE NLC HEAD OFFICE FOR A PERIOD OF THREE(3) YEARS.		R 2 729 801.54	2	91.3
NLC/ 2016- 5	APPOINTMENT OF A PANEL OF CATERERS FOR THE PROVISION OF CATERING SERVICES FOR THE NATIONAL LOTTERIES COMMISSION FOR A PERIOD OF TWENTY FOUR(24) MONTHS.	JEMZTSHID TRADING & PROJECTS	R 260.00	2	99.00
NLC/ 2016- 5	APPOINTMENT OF A PANEL OF CATERERS FOR THE PROVISION OF CATERING SERVICES FOR THE NATIONAL LOTTERIES COMMISSION FOR A PERIOD OF TWENTY FOUR(24) MONTHS.	MVELENI CORPORATE SUPPLIES	R 330.00	1	75.77
NLC/ 2016- 5	APPOINTMENT OF A PANEL OF CATERERS FOR THE PROVISION OF CATERING SERVICES FOR THE NATIONAL LOTTERIES COMMISSION FOR A PERIOD OF TWENTY FOUR(24) MONTHS.	FUMI AKIE PTY LTD & PICK 'N PAY DIE MEENT JV	R 345.00	3	68.58

## NATIONAL LOTTERIES COMMISSION



## PUBLICATION OF AWARDS

BID NUMBER	DESCRIPTION OF SERVICES	STATUS (Open / Closed / Cancelled)	DATE AWARDED	AWARDED BIDDERS	BIDDER PRICE	B-BBEE LEVEL
NLC/2016-6	Appointment of a service provider to conduct sustainability study for National Lotteries Commission.	Closed	04 August 2016	I-Logix (PTY) LTD	R998 668.50	1
NLC/2016-3	Appointment of a service provider for the provision of Hygiene Services to the National Lotteries Commission Head Office for a period of Three (3) years.	Closed	04 August 2016	Bidvest Steiner	R448 012.17	2

Enquiries should be in writing and may be directed to [IOR1@nlb.org.za](mailto:IOR1@nlb.org.za), attention: Ms. Bojane Mosima

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: MARKETING AND COMMUNICATIONS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1422/ 2016	Procurement of an Event Management Solution company to undertake the Government Technology (GOVTECH) Conference for 2016.	Off The Wall Exceptional Events	R 18 001 671.60	3	98.00

**KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT1971/ 2015LG	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER TENTS TO THE PDMC FOR PERIOD OF 36MONTHS	TRAPULIN BAGS & TENTS (PTY) LTD	R 2 113.56	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: EMS: 040/ 16/ 17	Telephone Landline Handsets at EMS AMAJUBA DISTRICT OFFICE	VIMZ COMPUTER SOLUTIONS CC	R 7 866.00	20.00 Level 1	100%
		Changing Tides			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
8429- 03- 16	PERCUTANEOUS ACCESS (NON VASCULAR) SET	MARCUS MEDICAL	R113 332.99	6	6
518/ 05/ 16	TWO LUMEN HAEMODIALYSIS CATHETERIZATION SET 12FR	MEDTRONIC AFRICA	R48 760.08	5	8
98- 04- 16	NEONATAL CONTINUOUS INLINE SUCTION SIZE 5FR	AKACIA MEDICAL	R38 064.60	3	16
211/ 05/ 16	ENDOSCOPIC ENDOLOOP LIGASURE	JOHNSON & JOHNSON	R 60 290.76	6	6
890- 06- 16	COMPUTER FAN FOLD SELF ADHESIVE LABELS RED 70MM X 37MM	CAPSTAN TRADING	R39 216.00	1	20
1253/ 07/ 16	ANNUAL DIESEL BULK AND DAY TANK SERVICES	DAYSTAR ENGINEERING	R96 995.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
960- 06- 16	THOROCOTOMY INSTRUMENTS	PREMIER ENDOSCOPY	R88 666.20	4	12

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 5921/ 16 NIEM	CAST CONCRETE WALK WAY BETWEEN MORTUARY, WARD TWO, ADMIN AND HR	PRIDE SKY TRADING PROJECT	R 36 844.25	LEVEL 03	96
ZNQ: 5922/ 16 NIEM	REPLACE EXISTING HAND WASH BASIN WITH ELBOW ACTION TAB	NYATHAKAZI TRADING ENTERPRISE	R 47 225.00	LEVEL 3	96
ZNQ: 5923/ 16 NIEM	REPLACE AIR-CONDITIONER AT DENTAL CLINIC	UKUKHANYA OKOHLE TRADING PROJECTS	R 19 997.03	LEVEL 01	96
ZNQ: 5944/ 16 NIEM	REMOVE CARPET AND REPLACE IT WITH CERAMIC/ PORCELIN TILE AT STORES	UKUKHANYA OKOHLE TRADING PROJECTS	R 15 975.87	LEVEL 01	100
ZNQ: 5925/ 16 NIEM	REPLACE LEAKING ROOF SHEET AT WARD TWO AND PEADS, SEAL FLAT CONCRETE ROOF OVER PASSAGE WARD ONE & X-RAY	NYATHAKAZI TRADING ENTERPRISE	R 88 070.00	LEVEL 03	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ113/ 2016/ 2017	Service for floor stripping machine.	K2014191220 PTY LTD	R15000.00	-	-
ZNQ112/ 2016/ 2017	Service provider to service food waste disposal machine.	K2014191220 PTY LTD	R7000.00	-	-
ZNQ108/ 2016/ 2017	Service of Boreholes.	K2014191220 PTY LTD	R26 500.00	-	-
ZNQ62/ 2016/ 2017	Supply and deliver white hand basin.	Thamwise water CC	R90000.00	20	100



ZNQ110/ 2016/ 2017	Service provider to clean tanks.	K2014191220 PTYLTD	R63000.00	16	96
--------------------	----------------------------------	--------------------	-----------	----	----

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN 019/ 2016- 2017	Repairing of helipad	Vulumnyango Con-tracting	R57 120.00	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 009/ 2016	REPAIR TO RADIOGRAPHY ROOF	NONKOSENHLE 73 CONSTRUCTION AND CIVIL	R 173 360 -00	16	96
ZNQ 018 / 2016	REPLACEMENT OF GUTTERS -PHASE 1	GALABHANI (PTY) LTD	R 133 055-00	16	96

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 108- 16/ 17	- Pest Control Services for the Entire Hospital and Clinics	Avert Pest	R 71 760.00	Level One	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
8NHI/ 2016/ 17	Supply and install internal signs in the clinics	Siyaduma signs PTY LTD	34 949.68	16.00	80.00
9NHI/ 2016/ 17	Supply and install hand rails for physical challenged patient @ Endumeni and Nquthu sub-district	Phehla umsebenzi trading 155	73 872.00	16.00	54.09
98MNT/ 2016/ 17	Drilling of new borehole pump @ KwaSenge clinic	Big 0 trading 1105	195 909.00	16.00	55.17
55MNT/ 2016/ 17	Major repairs and maintenance @ Mbangweni clinic	Sinakho-konke sup-pliers	65 360.00	16.00	80.00
35MNT/ 2016/ 17	Paving of parking area @ Ukuthula clinic	Thubelihle building construction	98 411.50	16.00	80.00
54MNT/ 2016/ 17	Supply and install vinyl flooring @ Douglas clinic	Haltrans trading enter-prise cc	131 984.00	16.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
69MNT/ 2016/ 17	Supply, install and replace blower pumps @ Thathezakhe and Zamimpilo clinic	Thamwise water cc	35 000.00	16.00	66.04

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ087/ 16/ 17	Pest Control Services for KwaDukuza Sub-District Clinics X 10 as per specifi-cation for 12 Months.	Emmalin Rachel Trad-ing Enterprise cc	R 22 800.00	20 points (level 1)	100.00
ZNQ036/ 16/ 17	Supply and Deliver Male Wooden Dildo's X 500 Units.	Royal Medical & Surgi-cal Supplies	R 34 200.00	16 points (level 3)	91.79
ZNQ037/ 16/ 17	Supply and Deliver Female Dildo's(Demonstrators) X 396 Units.	Duma Healthcare Pty Ltd	R 83 160.00	0 points	80.00
ZNQ035/ 16/ 17	Supply and Deliver Condom Dispenser (Condo-Cans) steel X 500 Units.	Servest Pty Ltd	R 79 800.00	12 points (level 4)	92.00
ZNQ034/ 16/ 17	Supply and Deliver HIV Testing Digital Countdown Timer X 300 Units.	Blue Sky Healthcare Pty Ltd	R 17 400.00	12 points (level 4)	92.00
ZNQ027/ 16/ 17	Cleaning of Buildings and Offices at KwaDukuza Medico-Legal Mortuary for 12 Months (Monday to Friday) X 2 People.	Nsakansaka Business Projects cc	R 107 174.59	20 points (level 1)	19.29

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ028/ 16/ 17	Cleaning of Buildings and Offices at Ilembe Health District Office For 12 months (Monday to Friday) X 3 People.	Nsakansaka Business Projects cc	R 137 642.69	20 points (level 1)	82.88
ZNQ029/ 16/ 17	Cleaning of Buildings and Of-fices at EMS Isithebe Base for 12 Months (3 days a week, Monday,Wednesday,Friday) X 1 Person.	Ntulis Cleaning Ser-vices cc	R 26 488.86	20 points (level 1)	100.00

ZNQ030/ 16/ 17	Cleaning of Buildings and Offices at EMS Ntunjambili Base for 12 Months ( 3 days a week, Monday,Wednesday,Friday) X 1 Person.	Ntulis Cleaning Services cc	R 26 488.86	20 points (level 1)	100.00
ZNQ031/ 16/ 17	Cleaning of Buildings and Offices at EMS Maphumulo Base for 12 Months ( 3 days a week, Monday,Wednesday,Friday) X 1 Person.	Ntulis Cleaning Services cc	R 26 488.86	20 points (level 1)	100.00
ZNQ032/ 16/ 17	Cleaning of Buildings and Offices at EMS Ndwedwe Base for 12 Months (3 days a week, Monday,Wednesday,Friday) X 1 Person.	Ntulis Cleaning Services cc	R 26 488.86	20 points (level 1)	100.00
ZNQ033/ 16/ 17	Cleaning of Buildings and Offices at EMS Esidumbini Base for 12 Months (3 days a week, Monday,Wednesday,Friday) X 1 Person.	Ntulis Cleaning Services cc	R 26 488.86	20 points (level 1)	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ055/ 16/ 17	Supply and Deliver Post Mortem Blood Alcohol Sampling Kits X 120 Units	Abafazi Healthcare Services Pty Ltd	R 11 764.80	12 points (level 4)	92.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ78/ 2016/ 17	REPAINT NOMINATED AREAS AT GLUCKSTADT CLINIC	ITK BUSINESS ENTERPRISE	R42825.40	20	100
ZNQ79/ 2016/ 17	REMOVE OLD VINYL SHEETING,INSTALL NEW VINYL AT HLOBANE CLINIC	GODIDE BUSINESS ENTERPRISES	R64100.00	16	63.91
ZNQ: 80/ 2016/ 17	REMOVE OLD VINYL SHEETING AND REPLACING WITH NEW AT KHAMBI CLINIC	ITK BUSINESS ENTERPRISE	R18256.00r	16.00	96.00
ZNQ: 81/ 2016/ 17	REMOVE OLD VINYL SHEETING AND REPLACING WITH NEW SHEETING AT MASON STREET CLINIC	ITK BUSINESS ENTERPRISES	R32412.50	16.00	96.00
ZNQ: 82/ 2016/ 17	PREPARE AND PAINT ALL NOMINATED AREAS AT MASON STREET CLINIC	ITK BUSINESS ENTERPRISE	R54665.30	16.00	41.08
ZNQ: 83/ 2016/ 17	REMOVE OLD VINYL SHEETING AND SUPPLY NEW VINYL SHEETING AT BHEKUZULU CLINIC	ITK BUSINESS ENTERPRISE	R33041.20	16.00	96.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ288/ 2016/ 17	SUPPLY AND DELIVER PAINTING MATERIAL	BUKHASW SS (PTY) LTD	R51895.00	20	100.00
ZNQ290/ 2016/ 17	SUPPLY AND DELIVER PLUMBING MATERIAL	SIYATHOKOZA GENERAL BUSINESS (PTY) LTD.	R127209.40	16.00	96.00
ZNQ: 291/ 2016/ 17	SUPPLY AND DELIVER ELECTRICAL MATERIAL	BUKHASWA SS (PTY) LTD	R101850.00	20.00	88.43
ZNQ: 292/ 2016/ 17	SUPPLY AND DELIVER FIVE JANITOR TROLLEYS	ZAMA TRADING ENTERPRISE	R27049.69	16.00	-304.88
ZNQ: 293/ 2016/ 17	SUPPLY AND DELIVER FIVE JANITOR TROLLEYS	ZAMA TRADING ENTERPRISE	R27049.69	16.00	-304.88
ZNQ: 294/ 2016/ 17	SUPPLY AND DELIVER FIVE JANITOR TROLLEYS	ZAMA TRADING ENTERPRISE	R27049.69	16.00	-304.88

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ84/ 2016/ 17	REMOVE OLD VINYL SHEETING AND REPLACING WITH NEW VINYL SHEETING AT THEMBUMUSA CLINIC	ISIPHIWO SETHU CATERING & MAINTENANCE	R46000.00	20	76.40
ZNQ85/ 2016/ 17	REMOVE OLD VINYL SHEETING,INSTALL NEW VINYL SHEETING AT SIYAKATHALA CLINIC	ITK BUSINESS ENTERPRISE	R39357.00	16	93.58
ZNQ: 86/ 2016/ 17	UPRADE,REROUTE,BUILD ROCK SOLID SEPTIC TANK 60000 LITRE WITH COMPARTMENT FRENCH DRAIN TO ACCOMMODATE UNUSED WATER	UMNIKELOWETHU TRADING ENTERPRISE	R81262.00	20.00	56.66
ZNQ: 282/ 2016/ 17	ELBOW OPERATED SOAP DISPENSERS	HEALTHWARE cc	R20089.65	14.00	64.07

ZNQ: 283/ 2016/ 17	HAND PAPER TOWEL DISPENSERS	KIMBERLEY CLARK OF SA	R32407.65	8.00	44.14
ZNQ: 285/ 2016/ 17	SUPPLY AND DELIVER 5 VACCINE FRIDGES TO VARIOUS CLINICS	HEALTHWARE cc	R179869.20	12.00	-121.54

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ288/ 2016/ 17	SUPPLY AND DELIVER PAINTING MATERIAL	BUKHASW SS (PTY) LTD	R51895.00	20	100.00
ZNQ284/ 2016/ 17	SUPPLY AND DELIVER 5 VACCINE FRIDGES TO CLINICS	HEALTHWARE cc	R179926.20	12.00	-121.64
ZNQ: 286/ 2016/ 17	SUPPLY AND DELIVER THREE VACCINE FRIDGES TO CLINICS	HEALTHWARE cc	R108696.72	12.00	-5.39
ZNQ: 287/ 2016/ 17	SUPPLY AND DELIVER TWO VACCINE FRIDGES TO CLINICS	HEALTHWARE cc	R70032.48	12.00	57.71
ZNQ: 283/ 2016/ 17	HAND PAPER TOWEL DISPENSERS	KIMBERLEY CLARK OF SA	R32407.65	8.00	44.14
ZNQ: 289/ 2016/ 17	SUPPLY AND DELIVER CARPENTRY MATERIAL	ROKEN TRADING CC	R45721.07	20.00	88.56

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ323/ 2016/ 17	SUPPLY AND DELIVER FLOOR STANDING WATER DISPENSERS	NXOLO AND MALI TRADING 14cc	R3950.00	20	100.00
ZNQ337/ 2016/ 17	SUPPLY AND DELIVER GUNSAFE, FOR HAND GUN, LOCKABLE, 2 KEYS WALL MOUNTED AND FIXTURES	DANMO INDUSTRIAL	R11250.00		
ZNQ: 341/ 2016/ 17	BRUSHCUTTERS	ZAMAKHONKOSI	R73106.00	20.00	-53.94
ZNQ: 346/ 2016/ 17	SUPPLY AND DELIVER OXYGEN REGULATOR BULLNOSE	IZIKO MEDICAL	R19398.24		
ZNQ: 360/ 2016/ 17	SUPPLY AND DELIVER SUBMERSIBLE ELECTRICAL PUMP	ITABIRO INVESTMENTS	R10180.20		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ029/ DC28/ 16- 17	PARTITIONING AND RENOVATION AT EMPANGONIEMS BASE MAIN BASE.	SNAKHOMZA CONSTRUCTION	N/A	N/A	N/A
ZNQ047/ DC28/ 16- 17	BROTHER DRUM DR-3215 (25 UNITS).	ALL DIVISIONS (PTY) LTD. T/A SHAKAMAN	N/A	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03313W	Kwazulu-Natal: EThekweni Region: Department of Health: Phoenix CHC, Phoenix Centre, Montobello Hospital, Tongaat CHC, Umphumulo Hospital and Osindisweni Hospital: Replacement of Emergency Power Generators	Globacon (PTY) LTD	R 5 900 469.00	Level 1	100.00
ZNTD 01438W	Kwazulu-Natal: EThekweni Region: Maphumulo: Ngqolosi Secondary School: Upgrades and additions	Wandile Trading 018 cc	R 5 280 966.66	1	100.00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3171/ 15T	The construction of a three celled 2,4m x 2,4m box culvert on main road P218 at 1,79.	SKCY Roads cc	R 4 700 888.90	1	10.00

**KWAZULU-NATAL: KWAZULU-NATAL GAMING AND BETTING BOARD: FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNGBB- 01/ 2016	HIRE OF SUITABLE OFFICE ACCOMMODATION IN PIETERMARITZBURG FOR A PERIOD OF FIVE YEARS	NOT AWARDED DUE TO BIDDERS BEING NON-RESPONSIVE	N/A	N/A	N/A
KZNGBB- 02/ 2016	HIRE OF SUITABLE OFFICE ACCOMMODATION IN DURBAN FOR A PERIOD OF FIVE YEARS	NOT AWARDED DUE TO BIDDERS BEING NON-RESPONSIVE	N/A	N/A	N/A

**KWAZULU-NATAL: PORTS REGULATOR OF SOUTH AFRICA: CORPORATE SERVICES**

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

PRSA- 001- 2016: PROCUREMENT- 001	Procurement of a Multi Function Printer	Direct Office Technology (Olivetti)	132 924	3	96
PRSA- 002- 2016: PROCUREMENT- 002	Procurement of I.T. Hardware	I.T. Master	389 994.38	2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 210- 2016/ 3	PERIODIC MAINTENANCE ON NATIONAL ROUTE 2 SECTION 21 BETWEEN BROOKSNEK (KM 0.00) AND STAFFORDS POST INTERCHANGE (KM 43.13)	WASSERMAN TEERWERKE (PTY) LTD	R159 616 809.94	2	99.00

**LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.033- 140- 2016/ 1F	Consulting Engineering Services for the assessment, detailed design, contract documentation and construction monitoring for the upgrading and construction of bridges and culverts on National Road R33 Section 14	LEO-SS JV	R19 060 733.88	2	97.95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TCF 02: 2016/ 2017	Appointment of a Service Provider for Enterprise-Wide Risk Management Project for a period of 30 months.	1. Deloitte	R 25 372 543.90	Level 2 = 9 points	99.00
	Skills audit for + 1100 employees (Head Office and Provinces)				

**NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ NCU/ 009/ 2015	Appointment of Professional Engineers for the development of the Roads and Stormwater Master Plan for Ubuntu Local Municipality in Northern Cape.	Royal Haskoning DHV	R786 000.00	3	53.16
MISA/ LP/ 005/ 2015	Appointment of Professional Engineers for the development of the Roads and Stormwater Master Plan for Greater Tzaneen Local Municipality in Limpopo.	Royal Haskoning DHV	R695 000.00	3	98
MISA/ N/ EMP/ 014/ 2015	Appointment of Professional Engineers for the development of the Electricity Master Plan for Nkonkobe and Nxuba in Eastern Cape.	AES Consulting	R1 233 936.00	1	100
MISA/ MAP/ EMP/ 023/ 2015	Appointment of Professional Service Provider for the development of the Electricity Master Plan for Maluti-Phofung in Free State.	EON Consulting PTY (LTD)	R1 331 713.80	2	99
MISA/ WCK/ 010/ 2015	Appointment of Professional Engineers for the development of the Roads and Stormwater Master Plan for Kannaland Local Municipality in Western Cape.	Aurecon South Africa PTY (LTD)	775200	2	99
MISA/ GK/ EMP/ 013/ 2015	Appointment of Professional Service Provider for the development of the Electricity master plan for Great Kie in Eastern Cape.	AES Consulting	R1 047 888.00	1	100

**NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ CS/ 049/ 2015	Appointment of a suitably qualified Service Provider for provision of Cleaning Services at MISA offices in Centurion.	Delta Facilities Management (PTY) LTD	R519 661.20	2	70.79
MISA BID/ 001/ 2015	Appointment of a Service Provider to conduct due diligence and vetting of service provider and suppliers for MISA.	Phakwe/Metheo JV	R3 378 000.00	2	99
MISA/ WSDP/ 043/ 2015	Appointment of Professional Engineers for the development of Water and Sanitation Service Delivery Plan for various water service authorities in South Africa.	Mpotseng Infrastructure	R1 130 547.12	1	66.25

MISA/ MPAME/ 004/ 2015	Appointment of Civil Engineering Consultant for the design, supervision, contract and project management of Mpame Bridge under the jurisdiction of Mbashe Local Municipality in the Eastern Cape.	Invirocon (PTY) LTD	R7 587 281.40	1	85.44
MISA/ WSDP/ 043/ 2015	Appointment of Professional Engineers for the development of Water and Sanitation Service Delivery Plan for various water service authorities in South Africa.	Mpotseng Infrastruc- ture	R1 058 182.20	1	57.26
MISA/ WSDP/ 043/ 2015	Appointment of Professional Engineers for the development of Water and Sanitation Service Delivery Plan for various water service authorities in South Africa.	Kimopax (PTY) LTD	R940 500.00	1	92.92

**NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ WSDP/ 043/ 2015	Appointment of Professional Engineers for the development of Water and Sanitation Service Delivery Plan for various water service authorities in South Africa.	Wayo Consulting	R1 212 504.00	3	52.79
MISA/ WSDP/ 043/ 2015	Appointment of Professional Engineers for the development of Water and Sanitation Service Delivery Plan for various water service authorities in South Africa.	Kimopax (PTY) LTD	R904 500.00	1	92.92
MISA/ WSDP/ 043/ 2015	Appointment of Professional Engineers for the development of Water and Sanitation Service Delivery Plan for various water service authorities in South Africa.	Wayo Consulting	R1 077 984.00	3	44.43
MISA/ HR/ RA/ 006/ 2016	Appointment of a Recruitment Agency to support the Municipal Infrastructure Support Agent (MISA) with job adverts and response handling.	Tsele Consulting	R2 000 000.00	1	100
MISA/ MIPMIS/ 042/ 2015	Appointment of a Service Provider to conduct an Implementation Evaluation of the Municipal Infrastructure Performance Management in Information System.	KPMG (PTY) LTD	R 2 488 244.00	2	99
MISA/ EM/ EMP/ 029/ 2015	Appointment of Professional Service Provider for the development of the Electricity Master Plan for Ephraim Mogale in Limpopo.	AES Consulting	R1 060 838.40	1	100

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN15/ 09/ 02	GAMALAKHE SAPS: CONSTRUCTION OF A NEW POLICE STATION	AFRISCAN CON- STRUCTION PTY LTD	R 88 669 355.00	2	99

**NATIONAL: DEPARTMENT OF WATER AND SANITATION: NATIONAL SANITATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11038	POINT TO POINT FIBRE LAYER LINK SERVICE BETWEEN SEDIBENG AND CONTINENTAL BUILDING OVER A PERIOD OF 12 MONTHS EXTENDABLE TO 36 MONTHS	TELKOM SA SOC LIMITED	R 518 581 .77	03	90.00
			R		

**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2015 - 16: 10	SUPPLY AND DELIVERY OF GASES IN CYLINDERS WHICH INCLUDES CYLINDER RENTAL CHARGES AT iThemba LABS A NATIONAL FACILITY OF THE NATIONAL RESEARCH FOUNDATION. FIVE YEAR CONTRACT.	AIR PRODUCTS SOUTH AFRICA (PTY) LTD	R6 596 701.64	Level 3	98

**NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM07/ 15	KIM SAPS: DE AAR, UPINGTON AND KURUMAN: Repair and maintenance of local criminal record centre.	Mishoe Trading & Projects JV/ Mokgoshi Electrical CC	R3 714 103.98	1	10
KM08/ 16	KIMBERLEY 3 SAI: SANDF: Repairs and renovations to mess complex	Courtesy Caterers Management	R8 012 227.80	1	10
KM10/ 16	JAN KEMPDORP 93 AMMO DEPOT: Sealing of roofs at ammunition stores	Malenyalo Construc- tion	R5 627 414.20	3	8

			R		
--	--	--	---	--	--

**NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM07/ 15	KIM SAPS: DE AAR, UPINGTON AND KURUMAN: Repair and maintenance of local criminal record centre.	Mishoe Trading & Projects JV/ Mokgoshi Electrical CC	R3 714 103.98	1	10
KM08/ 16	KIMBERLEY 3 SAI: SANDF: Repairs and renovations to mess complex	Courtesy Caterers Management	R8 012 227.80	1	10
KM10/ 16	JAN KEMPDORP 93 AMMO DEPOT: Sealing of roofs at ammunition stores	Malenyalo Construction	R5 627 414.20	3	8
			R		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SEZ/ 03/ 2016	Experienced service provider with a verifiable track record and good standing in conducting Environmental Impact Assessment (EIA) studies for the Special Economic Zone in Upington.	EOH Coastal and Environmental Services	R2 146 974.83	9	99

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





TENDER AWARD

**NORTHERN CAPE ECONOMIC DEVELOPMENT TRADE AND INVESTMENT PROMOTION AGENCY**

C/O Kekewich and Memorial Rd  
Monridge Office Park, Office 6  
KIMBERLEY 8300

Tel : +27 – 053 – 833 1503  
Fax : +27 – 053 – 833 1390  
Email : [bmatsime@nc-eda.co.za](mailto:bmatsime@nc-eda.co.za)

Tender Number	Description of goods / works services	Name of Supplier	Contract Price	BBBEE Status Points	Total Points
SEZ/02/2016	<p>EXPERIENCED SERVICE PROVIDER WITH AN ESTABLISHED AND VERIFIABLE TRACK RECORD IN CONSULTING ENGINEERING, INCLUDING WASTE, STORM WATER, ROADS, SEWERAGE, ICT ELECTRICITY AND PROJECT MANAGEMENT TO ASSIST THE SEZ MANAGEMENT TEAM WITH THE FOLLOWING</p> <ul style="list-style-type: none"> <li>• SUPPORTING SERVICES RELATED TO BULK ENGINEERING SERVICES</li> <li>• SUPPORTING SERVICES RELATED TO GEO TECHNICAL STUDY AND EIA</li> <li>• SUPPORTING SERVICES RELATED TO LAND TRANSFER ISSUES</li> <li>• GENERAL ENGINEERING RELATED SUPPORT</li> </ul>	BVI Consulting Engineers	R710 448.00	18	98

**WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PLMS 02/ 2016	RENDERING OF SERVICES FOR HALFWAY HOUSES	BEAUTY FOR ASHES	1 056 000.00	NON-COM-PLIANT	90

**WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT: SPORT PROMOTION**

Tender Number	Tender Description	Awarded To	Amount	B-BBEE Status	Total Points
5/1/3 CAS 04/2015	Request For Proposal for the operation and management of the Philippi Stadium for a period of three (3) years on behalf of the Western Cape Government through its Department of Cultural Affairs and Sport	Chippa Training Academy (Pty) Ltd	N/A	1	N/A

# **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 (012) 748-6375 ([Renny.Chetty@gpw.gov.za](mailto:Renny.Chetty@gpw.gov.za)),

Anna-Marie du Toit (012) 748-6292 ([Anna-Marie.DuToit@gpw.gov.za](mailto:Anna-Marie.DuToit@gpw.gov.za)) and

Siraj Rizvi (012) 748-6380 ([Siraj.Rizvi@gpw.gov.za](mailto:Siraj.Rizvi@gpw.gov.za))

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