



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 615

Pretoria, 23 September 2016

No. 2935

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



02935



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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

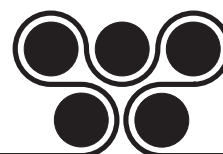
to reach the **GOVERNMENT PRINTER** as follows:

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

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

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

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

**Government Printing Works**

Est. 1888

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

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

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

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

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

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Books <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> College of Cape Town Kent Street Salt River Cape Town 8000, <i>Payment Details:</i> Non-refundable fee of R200 is required, payable by means of direct deposit or electronic funds transfer to the College of Cape Town, bank: ABSA, branch number: 632005 account number: 4058790768. Reference no: 000002739, <i>Notes:</i> Proof of payment must be provided on the collection of tender. Please indicate ref no on deposit slip and electronic funds transfer. <i>Post or Deliver Bids to:</i> Tenders to be submitted in the tender box, at the reception, College of Cape Town, Kent Street, Salt River, Cape Town, 8000 . Envelope must clearly indicate the tender number and description Telephonic, Facsimile or e-mail tenders will not be accepted No late tender document will be excepted <i>For technical information please contact:</i> Ms Adlyne Block. <i>Tel:</i> (021) 404 6762 <i>Email:</i> ablock@cct.edu.za. <i>Hours:</i> From 8:00-16:00. <i>For completion of bid documents please contact:</i> Lorato Thebehae, <i>Tel:</i> (021) 404 6719, <i>Email:</i> mthebehae@cct.edu.za, <i>Hours:</i> From 8:00-16:00 (Monday to Friday). All communications and inquiries will be attended to during office hours .</p>	Western Cape: College of Cape Town: Finance	CCT 06/ 2016	2016-10-14 at 11:00
<p>Appointment of a service provider to supply, deliver, install and commissioning of a B.E.T. surface area and gas adsorption porosimeter. <i>Meeting/Briefing Session:</i> Compulsory Briefing Session 30 September 2016, 11:00. Council for Geoscience 280 Pretoria Street Silverton, Pretoria. <i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies. <i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> 086 6793267 <i>Email:</i> lmoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Mineral and Energy Resources	CGS- 2016- 015	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Set-up of 1 x High Speed, Full Colour, Ultra High Definition Digital Printing Press that will include Service and Maintenance Program, Training on Printing Press and Manuals.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria. Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Major G.N. Munsami. <i>Tel:</i> 012 - 312 2869. <i>Fax:</i> 012 - 312 2291. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel M.L. van Heerden, <i>Tel:</i> 012 - 351 2118, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 08:00 till 15:30.</p> <p>DOD Procurement Plan: 16-17/SAAF/698. Suppliers must be registered on the National Treasury Central Suppliers Database..</p>	<p>Gauteng: Department of Defence: Aeronautical Information Services, Directorate Aviation Safety, SA Air Force Headquarters, Pretoria.</p>	<p>SPU/ B/ DOP/ 089/ 16</p>	<p>2016-10-17 at 11:00</p>
<p>Fuel injector; MFR: M.A.N; Part NO: 221.04.K. Quantity 12 each. Evaluation will take place using the 80/20 principle.</p> <p>Validity period will be 120 working days. CSD Summary Report including the MAAA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer. Delivery to Naval Stores Depot Wingfield, Goodwood.</p> <p><i>Meeting/Briefing Session:</i></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 27 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.</p> <p><i>Delivery Address:</i> 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> WO 2 A. G. Overmeyer or Mr S. Munro. <i>Tel:</i> (021) 787 4207 or (021) 787 4350. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2016/2017/SANavy/231.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 034- 2016</p>	<p>2016-10-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nitrile rubber layflat (collapsible) fire hose; delivery type; 65mm nominal internal diameter; 570 gram/metre weight; 4200 KPA (kilopascals) bursting pressure; 1700 KPA operating pressure; oil resistant and chemical resistant; supplied in 30m nominal length; to BS6391:1983 type 3 or SANS 1456-5:2007; certificate of compliance to accompany consignment. Quantity 150 each</p> <p>Evaluation will take place using the 80/20 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. Delivery to Naval Stores Depot Wingfield, Goodwood</p> <p><i>Meeting/Briefing Session:</i></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 27 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> Mr S. Munro. <i>Tel:</i> (021) 787 4350. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2016/2017/SANavy/230.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 035-2016</p>	<p>2016-10-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fire Truck; Forestry type with accessories; 4 x 4 selectable drive; as per SA Navy Spec Document No: 94210-985004001-226001 Qty 1 each Evaluation will take place using the 90/10 principle Validity period will be 120 working days Delivery to Naval Base Simon's Town 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. Members must be seated by 10:45. No late comers will be admitted 28 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 27 SEPTEMBER 2016. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 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. <i>For technical information please contact:</i> Mr J. Bester. <i>Tel:</i> (021) 787 4387. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00. SANDF DOD Proc Plan 2016/2017/SANavy/702.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 020-2016	2016-10-27 at 11:00
<p>SUPPLY AMALGAMATORS</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 AT SCM.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031-2711332, <i>Fax:</i> 031-2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 823/ 16- 17	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY FAST HAND PIECE</p> <p><i>Meeting/Briefing Session:</i>NO . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> TO BE COLLECTED AT SCM.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031-2711332, <i>Fax:</i> 031-2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 824/ 16- 17	2016-10-24 at 11:00
<p>SUPPLY CONTRA-ANGLE HANDPIECES WITH LATCH -TYPE HEAD</p> <p><i>Meeting/Briefing Session:</i>NO . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> TO BE COLLECTED AT SCM.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031-2711332, <i>Fax:</i> 031-2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 825/ 16- 17	2016-10-24 at 11:00
<p>SUPPLY AND DELIVERY OF CLINICS ELECTRICAL MATERIAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE Mbhatha. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbhatha. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ74 / 16 / 17	2016-09-30 at 11:00
<p>SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL AS PER ATTACHED LIST</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE Mbhatha. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbhatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ262 / 16 / 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Coal Peas, Washed, Grade A</p> <p>QTY: 200 Tons</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. SC Mbatha. <i>Tel:</i> 034 328 8201. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 26/09/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 865/ 16- 17	2016-09-30 at 11:00
<p>Brother Toner TN 3290X100 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, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Miss Z Kunene. <i>Tel:</i> 033 395 4257. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	142/ 08/ 16	2016-10-05 at 11:00
<p>SUPPLY AND FIT SOLID HYSTER TYRES WITH RIMS SIZE 4.80/4.00-8 X3</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> MR MP APPADU. <i>Tel:</i> 039-9787042. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ504/ 2016	2016-10-04 at 11:00
<p>SUPPLY CHAIR LEATHER TOP SLEIGH ARMS WITH CHROME FRAME X20; SUPPLY OFFICE DESK WITH 3 DRAWERS OAK FINISH X20</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 P.C.R MKHIZE. <i>Tel:</i> 039-9742094. <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	ZNQ531/ 2016	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Stationery Cupboard With 4 shelves X 44 Units; Supply and Deliver Stationery Cupboard with pigeon holes (15 compartments) X 8 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 Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger),</p> <p>1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelope</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 / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Of- fice (Supply Chain Management)	ZNQ180/ 16/ 17	2016-10-04 at 11:00
<p>Supply and Deliver Office Desk with 3 Drawers X 42 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),</p> <p>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 / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ179/ 16/ 17	2016-10-04 at 11:00
<p>Supply and Deliver Filling Cabinet 4 Drawers X 49 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), 1st Floor Tender box is next to Elevators</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger),</p> <p>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 / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ178/ 16/ 17	2016-10-04 at 11:00
<p>Supply and Deliver Notice Boards X 52 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 / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ177/ 16/ 17	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Office Chairs High Back swivel X 26 Units; Supply and Deliver Visitors Chairs X 60 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 / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ176/ 16/ 17	2016-10-04 at 11:00
<p>Supply and Deliver sanitary bins 20 liters - Plastic with lid that flips inwards X 70 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 / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ175/ 16/ 17	2016-10-04 at 11:00
<p>SUPPLY AND DELIVERY OF: DIAGNOSTIC SET, WALL MOUNTED. H.T.S SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT. QUANTITY: 17</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ557/ 2016- 2017	2016-09-29 at 11:00
<p>SUPPLY AND DELIVERY OF: PHOTOTHERAPY LIGHTS (BULB), TL 20W/52 (FOR TREATMENT OF JAUNDICE).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ604/ 2016- 2017	2016-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: DIAGNOSTIC SET, WALL MOUNTED. H.T.S SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT. QUANTITY: 8</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ601/ 2016- 2017	2016-09-29 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>JANITOR TROLLEY WITH WHEELS.</p> <p>IT MUST COME WITH A COMPLETE SET.</p> <p>QUANTITY: 05.</p> <p>NB!! PICTURE IS ATTACHED ON THE ORIGINAL DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ603/ 2016- 2017	2016-09-29 at 11:00
<p>SUPPLY AND DELIVER</p> <p>SWIVEL ARMREST CHAIR (17)</p> <p>ARMREST CHAIR (73)</p> <p>SWIVEL CHAIR (12)</p> <p>HIGH BACK CHAIR SWIVEL AND TILTING (02),</p> <p>ALL MUST BE MAROON IN COLOUR</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 26 SEPTEMBER 2016, SPECIFICATION IS AVAILABLE ON REQUEST..</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Nobuhle Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 416/ 2016/ 2017	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER COMPUTER DESK (04) OFFICE DESKS (01) SIX DRAWER OFFICE TABLE (04) SIX DRAWER L SHAPE DESK (01) LONG TABLE (01) FOUR DRAWER LOCKABLE (01) THREE OFFICE DRAWER DESK (14) MEDIUM TABLE (01)</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 26 SEPTEMBER 2016.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Nobuhle Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 415/ 2016/ 2017	2016-10-26 at 11:00
<p>SUPPLY AND DELIVER SWIVEL ARMREST CHAIR (17) ARMREST CHAIR (73) SWIVEL CHAIR (12) HIGH BACK CHAIR SWIVEL AND TILTING (02), ALL MUST BE MAROON IN COLOUR</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 26 SEPTEMBER 2016, SPECIFICATION IS AVAILABLE ON REQUEST..</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Nobuhle Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 416/ 2016/ 2017	2016-10-26 at 11:00
<p>SUPPLY AND DELIVER COMPUTER DESK (04) OFFICE DESKS (01) SIX DRAWER OFFICE TABLE (04) SIX DRAWER L SHAPE DESK (01) LONG TABLE (01) FOUR DRAWER LOCKABLE (01) THREE OFFICE DRAWER DESK (14) MEDIUM TABLE (01)</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 26 SEPTEMBER 2016.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Nobuhle Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 415/ 2016/ 2017	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER BED BASE SET (10)</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 26 SEPTEMBER 2016, SPECIFICATION IS AVAILABLE ON REQUEST.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE,EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Nobuhle Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 417/ 2016/ 2017	2016-10-26 at 11:00
<p>SUPPLY AND DELIVER; SWIVEL ARMREST CHAIR (17); ARMREST CHAIR (73); SWIVEL CHAIR (12); HIGH BACK CHAIR SWIVEL AND TILTING (02), ALL MUST BE MAROON IN COLOUR</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 26 SEPTEMBER 2016, SPECIFICATION IS AVAILABLE ON REQUEST.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE,EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Nobuhle Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 416/ 2016/ 2017	2016-10-26 at 11:00
<p>SUPPLY AND DELIVER ELECTRICAL MATERIAL</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR NXUMALO. <i>Tel:</i> 0398347564. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ208/ 2016/ 2017	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOOR ENTRANCE MAT AND RUBBER MATS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX SITUATED NEXT TO SECURITY MAIN GATE. NO FAXED DOCUMENTS ARE ALLOWED</p> <p><i>For technical information please contact:</i> N. SOBUZA, N.O NGCONGO, M CHIYA. <i>Tel:</i> 039 834 7572/50/ 7603. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> christthekinghosp.stores1@kznhealth.gov.za.</p> <p><i>For completion of bid documents please contact:</i> MISS I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> christthekinghosp.stores1@kznhealth.gov.za.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL SUPPLY CHAIN	ZNQ 173/ 16/ 17	2016-09-30 at 11:00
<p>SUPPLY FOOD DISPOSAL UNIT x 1</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD, UMBOGINTWINI, 4125, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS MUST BE HAND DELIVERED TO OLD SOUTH COAST ROAD, UMBOGINTWINI, 4125.. DOCUMENTS MUST BE HAND DELIVERED TO EKUHLENGENI PSYCHIATRIC HOSPITAL AND DEPOSITED IN OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> MR N.K.FRANCIS. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> faith.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FAITH MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7h00 - 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 127/ 2016	2016-10-04 at 11:00
<p>SUPPLY 3 TIER STAINLESS STEEL TROLLEYS x 3</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> EKUHLENGENI PSYCHIATRIC HOSPITAL, OLD SOUTH COAST ROAD, UMBONGINTWINI, 4125, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS MUST BE HAND DELIVERED TO OLD SOUTH COAST ROAD, UMBONGINTWINI, 4125.. DOCUMENTS MUST BE HAND DELIVERED TO EKUHLENGENI PSYCHIATRIC HOSPITAL AND DEPOSITED IN OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> MR N.K. FRANCIS. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FAITH MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 126 / 2016	2016-10-04 at 11:00
<p>SUPPLY 20 LITRE BOTTLE FLOOR STANDING WATER COOLER DISPENSER x 7.</p> <p>PLUG IN ELECTRICITY WITH REFILLABLE WATER BOTTLE. SINGLE TAP FOR COLD WATER ONLY.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD, UMBOGINTWINI, 4125, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS MUST BE COLLECTED IN SUPPLY CHAIN DEPARTMENT..</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS MUST BE HAND DELIVERED TO OLD SOUTH COAST ROAD, UMBOGINTWINI, 4125.. DOCUMENTS MUST BE HAND DELIVERED TO EKUHLENGENI PSYCHIATRIC HOSPITAL AND MUST BE DEPOSITED IN OUR TENDER BY BOX.</p> <p><i>For technical information please contact:</i> MR C.G.SHEZI. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms F.F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 96/ 2016	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY MINCER INDUSTRIAL QUALITY SABS APPROVED x 1</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4125., <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS MUST BE HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS MUST BE HAND DELIVERED TO EKUHLENGENI PSYCHIATRIC HOSPITAL AND DEPOSITED IN OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> MR N.K. FRANCIS. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> faith.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FAITH MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7h00 - 16h00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 128 / 2016	2016-10-04 at 11:00
<p>Description: JANITOR TROLLEYS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20. quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> Ms B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162/ 039 727 2562, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	263/ 16/ 17	2016-09-30 at 11:00
<p>Description: CHAIRS DIFFERENT TYPES.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20. quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> Ms B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162/ 039 727 2562, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	264/ 16/ 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Description: MOBILE BULK FILLING UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> Ms B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162/ 039 727 2562, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL</p>	265/ 16/ 17	2016-09-30 at 11:00
<p>PLASTIC PEDAL BIN</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS ,PRIOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. EMAIL REQUESTING DOCUMENT.</p> <p><i>For technical information please contact:</i> MR. S.ZULU. <i>Tel:</i> 034-989 5915. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S.ZULU, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	<p>KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL</p>	ZNQ571/ 16/ 17	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LOCKABLE PLASTIC CONTAINER</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS ,PRIOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. EMAIL REQUESTING DOCUMENT.</i></p> <p><i>For technical information please contact: MR. S.ZULU. Tel: 034-989 5915. Fax: 034-982 1658 Email: Arlene.Viljoen@kznhealth.gov.za. Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Mr. S.ZULU, Tel: 034-989 5948, Fax: 034-982 1658, Email: Arlene.Viljoen@kznhealth.gov.za, Hours: 7H30 to 16H00.</i></p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ572/ 16/ 17	2016-10-05 at 11:00
<p>LOCKABLE PLASTIC CONTAINER</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS ,PRIOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. EMAIL REQUESTING DOCUMENT.</i></p> <p><i>For technical information please contact: MR. S.ZULU. Tel: 034-989 5915. Fax: 034-982 1658 Email: Arlene.Viljoen@kznhealth.gov.za. Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Mr. S.ZULU, Tel: 034-989 5948, Fax: 034-982 1658, Email: Arlene.Viljoen@kznhealth.gov.za, Hours: 7H30 to 16H00.</i></p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ572/ 16/ 17	2016-10-05 at 11:00
<p>1 unit of lockable wire mesh basket with handle 45cm x 30cm x 30cm, as per picture, or equivalent, please supply picture or sample with quote.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: KE8.Acquisition2@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS575/ 16gaz	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 kits of cleaning card for id card printers ref 3633-0053, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS568/ 16gaz	2016-10-10 at 11:00
<p>1000 units of adult, disposable soft limb restrainers, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS569/ 16gaz	2016-10-10 at 11:00
<p>25 rolls of cling wrap size 320mm, 300mm, 380mm x 1400m, or equivalent, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS560/ 16gaz	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>8 units of heavy duty plastic pallets 1200x1000x150mm, please supply picture or sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS558/ 16gaz	2016-10-10 at 11:00
<p>1 unit of lead shielded syringe carrier case, as per spec, or equivalent, please supply picture or sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS559/ 16gaz	2016-10-10 at 11:00
<p>SUPPLY AND DELIVER CLEAR GARBAGE 90L 40MICRON (10000 UNITS) FOR SIX MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></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	ZNQ389/ 2016	2016-09-30 at 11:00
<p>Cardboard boxes (PPSD 5)</p> <p>size: 535 x 380 x 290mm</p> <p>sample of the box is required.</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 146 / 2016 GAZ	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ice Packs quantity of 10600</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7:30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 147/ 2016 GAZ	2016-10-14 at 11:00
<p>SUPPLY CANTEEN TABLES X10 AS PER SPECIFICATION AND HEAVY DUTY PLASTIC CHAIRS X 100 AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KWAZULU CENTRAL PROVINCIAL LAUNDRY, MANGOSUTHU HIGHWAY, UMLAZI, <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> HAND DELIVERED: CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR.. HAND DELIVERED: CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR.</p> <p><i>For technical information please contact:</i> MRS NR GCABASHE. <i>Tel:</i> 031-9069494 <i>Email:</i> nombuso.gcabashe@kznhealth.gov.za. <i>Hours:</i> 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS NR GCABASHE, <i>Tel:</i> 031-9069494, <i>Email:</i> nombuso.gcabashe@kznhealth.gov.za, <i>Hours:</i> 07:00 -15:30.</p> <p>QUOTATION DOCUMENTS TO BE HAND DELIVERED TO: CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR..</p>	KwaZulu-Natal: Department of Health: KWAZULU CENTRAL PROVINCIAL LAUNDRY	ZNQ 066/ 2016-17/ K	2016-10-03 at 11:00
<p>GRASS CUTTING MACHINE STHLS FS 450=11 EACH, NYLON LINE 5KG=11 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. 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> 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 341/ 16/ 17	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCRUBBING FLOOR MACHINE=12 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, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: Agrineth. Ntuli@kznhealth.gov.za, Hours: 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 342/ 16/ 17	2016-10-04 at 11:00
<p>GRASS CUTTING MACHINE STHLS FS 450=11 EACH. NYLON LINE 5KG=11 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, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: Agrineth. Ntuli@kznhealth.gov.za, Hours: 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 341/ 16/ 17	2016-10-04 at 11:00
<p>SCRUBBING FLOOR MACHINE=12 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, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: Agrineth. Ntuli@kznhealth.gov.za, Hours: 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 342/ 16/ 17	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver workshop machinery</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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 be available at Greytown Hospital-Supply Chain Department from 7:30am to 16:00pm Monday to Friday.</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 <i>Ext.</i> 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, the Central supplier database summary report, and CIDB ME.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 21/ 09/ 2016	2016-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install 32" Full HD Led TV Flat screen X 9 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr CM Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H143/ 16/ 17	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install 32" Full HD Led TV Flat screen X 9 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr CM Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H143/ 16/ 17	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adult Scales with height measurement x 38 Units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-SCM Department, <i>Cost of Documents:</i> R20, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department, <i>Notes:</i> Please attach proof of payment on documents.</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg, 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr.R.Ramnandan. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr.R.Ramnandan, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-3982600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg, 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	20/ 09/ 16	2016-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adult Scales with height measurement x 38 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Imbalenhle Clinic-SCM Department, <i>Cost of Documents:</i> R20, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department, <i>Notes:</i> Please attach proof of payment on documents. <i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic <i>For technical information please contact:</i> Mr.R.Ramnandan. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00. <i>For completion of bid documents please contact:</i> Mr.R.Ramnandan, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-3982600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00. Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	20/ 09/ 16	2016-10-06 at 11:00
<p>STERILE POUR WATER 1000ML - 10 000 UNITS. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 803 / 16- 17	2016-09-30 at 11:00
<p>DISPOSAL OF FLOURESCENT TUBES - 06 MONTH CONTRACT. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 802 / 16- 17	2016-09-30 at 11:00
<p>OPHTHALMIC DRAPE PLASTIC 121X132CM - 200 UNITS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 711 / 16- 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEA SYMBOLS TEST (VISUAL ACUITY TESTING IN PAEDIATRICS) - 02 UNITS SNELLEN CHART- LITERATE - 19 UNITS SNELLEN CHART- ILLITERATE (E CHART) - 19 UNITS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 499 / 16- 17	2016-09-30 at 11:00
<p>AQUAPLAST T (3.2MMX61CMX91CM) - 50 SHEETS AQUAPLAST T (2.4MMX61CMX91CM) - 50 SHEETS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 594 / 16- 17	2016-09-30 at 11:00
<p>KIWI VACUUM CUP WITH PALM PUMP (COMPLETE VACUUM DELIVERY SYSTEM) - 20 UNITS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 325 / 16- 17	2016-09-30 at 11:00
<p>VERTOMETRE (VERIFICATION OF SPECTACLES) - 01 UNIT <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 496 / 16- 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE MANUFACTURE, SUPPLY , DELIVERY AND INSTALLATION OF OFFICE FURNITURE: MPUMALANGA HIGH COURT.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 30 September 2016, 11:00. HIGH COURT, MPUMALANGA DIVISION AT SAMORA MACHEL DRIVE, MBOMBELA , MPUMALANGA..</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr Super Mashele. <i>Tel:</i> (013) 753 9308. <i>Fax:</i> 0866778746 <i>Email:</i> SMashele@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Bassier, <i>Tel:</i> 012 315 4545 / 012 357 8964, <i>Email:</i> SBassier@justice.gov.za / SMohosetji@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder's proposal(s). 3. Late bids will not be considered..</p>	Mpumalanga: Department of Justice and Constitutional Development: Mpumalanga Regional office	RFB 2016 16	2016-10-07 at 11:00
<p>Supply and deliver of spare parts and service, repair and overhaul of motor vehicles, earthmoving and construction equipment by original equipment manufacturers for a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr M Subailey. <i>Tel:</i> 0214832400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S09516	2016-10-26 at 11:00
<p>Supply and deliver of spare parts and service or replacement of components of motor vehicles, earthmoving and construction equipment for a period of two (2) years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr M Subailey. <i>Tel:</i> 0214832400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S094/ 16	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO DEVELOP GREEN BUILDING NORMS, STANDARDS AND BENCHMARKING FOR THE DEPARTMENT OF PUBLIC WORKS.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 10 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS CNR BOSMAN & 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> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% 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> MICHAEL TLADI. <i>Tel:</i> 012 492 3247 <i>Email:</i> michael.tladi@dpw.gov.za. <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> kagiso.motau@yahoo.com, <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/ 036	2016-10-17 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS TO DEVELOP GREEN INDIGENOUS KNOWLEDGE SYSTEMS (IKS) GUIDELINES.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 05 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS CNR BOSMAN & 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> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% 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> THABANG MOAGI. <i>Tel:</i> 012 406 1886 <i>Email:</i> thabang.moagi@dpw.gov.za. <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> kagiso.motau@yahoo.com, <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/ 037	2016-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL OFFICE FURNITURE FOR THE PSSC: GAUTENG PROVINCIAL OFFICE (ONCE-OFF)</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 06 October 2016, 11:00. The Department of Rural Development and Land Reform, Provincial Shared Service Centre: Gauteng, Suncardia Building, 524 Stanza Bopape Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Tshifhiwa Tshikhudo / Mr. Isaac Nkuna. <i>Tel:</i> 071 850 1805 / (012) 337 3600 <i>Email:</i> Tshifhiwa.Tshikhudo@drdlr.gov.za / Isaac.Nkuna@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Kholofelo Mohlala / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/8359/9448/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kholofelo.mohlala@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: PROVINCIAL SHARED SERVICE CENTRE: GAUTENG	5/ 2/ 2/ 1- RDRLR 0035(2016/ 2017)	2016-10-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE REVIEW OF THE ENVIRONMENTAL POLICY OF THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRDLR), ENVIRONMENTAL SCREENING TOOL AND DEVELOPMENT OF TRAINING MATERIAL FOR THE PERIOD NOT EXCEEDING FIVE (5) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 05 October 2016, 11:00. The Department of Rural Development and Land Reform, Capitol Towers Building, 224 Helen Joseph Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Magezi Mhlanga / Mr. Zongezile Bango. <i>Tel:</i> (012) 312 8668 / (012) 312 9628 <i>Email:</i> Magezi.Mhlanga@drdlr.gov.za / Zongezile.Bango@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Kholofelo Mohlala / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/8359/9448/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kholofelo.mohlala@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDRLR 0036(2016/ 2017)	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tailor a queue management solution system for Driving Licence Testing center's.</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 07 October 016 at 10:00, failure to attend the compulsory briefing session may result in your tender document not being considered. 07 October 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication link (etenderPublicationportal). 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 17 October 2016 at 11:00.</p> <p><i>For technical information please contact:</i> Norma Zeka. Tel: 012 347 2522 Email: Norma.Zeka@dlca.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Kganki Kekana/Evelin Mahlangu, Tel: 012 347 2522, Email: Kganki.Kekana@dlca.gov.za/Evelin.Mahlangu@dlca.gov.za, Hours: 08h00 to 16:00.</p> <p>All tender inquiries must be in writing..</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: SERVICE DELIVERY MANAGEMENT	DLCA/ 2016/ 07	2016-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Reference Number Description: SCMU 12 – 2016/17 Supply & delivery of personnel carrier for Mkhambathi Forestry Project.</p> <p>SCMU 13 – 2016/17 Supply & delivery of personnel carrier for Sixhotyeni Forestry Project.</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory briefing session for this bid</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be made available on payment of a non-refundable amount of R50 per set of documents during working hours at ECRDA Offices situated at Unit 12D, Beacon Bay Crossing, Cnr N2 & Bonza Bay Road, Beacon Bay, East London. Payment should be made by deposit to ECRDA, Standard Bank Account Number: 280973373, Branch Code: 050021, King Williams Town. Bidders should quote relevant contract number as reference when depositing the required amount.</p> <p><i>Payment Details:</i> Standard Bank Account Number: 280973373, Branch Code: 050021, King Williams Town., <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> MR N QUVILE. Tel: 043 703 6300. Fax: 086 614 3771 Email: quvilen@ecrda.co.za. Hours: 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> MRS M ESBEN, Tel: 043 703 6300, Fax: 086 544 1581, Email: esbenm@ecrda.co.za, Hours: 08h00 - 16h30.</p> <p>Important Conditions</p> <ul style="list-style-type: none"> • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal.. 	Eastern Cape: Eastern Cape Rural Development Agency	BID NOTICE	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>91 UNITS - CHAIR OFFICE SWIVEL AND TILT; 10 UNITS - OFFICE VISITORS CHAIRS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise 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 132/ 16- 17	2016-10-05 at 11:00
<p>5 UNITS - DESK OFFICE EXECUTIVE. 4 UNITS - STEEL CUPBOARD 2 DOORS LOCKABLE. 5 UNITS - WOODEN FILING CABINET 4 DRAWER. 1 UNIT - DESK OFFICE 4 DIVISION. 5 UNITS DESK OFFICE 3 DRAWER.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise 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 133/ 16- 17	2016-10-05 at 11:00
<p>91 UNITS - CHAIR OFFICE SWIVEL AND TILT. 10 UNITS - OFFICE VISITORS CHAIRS.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise 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 132/ 16- 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 UNITS - DESK OFFICE EXECUTIVE. 4 UNITS - STEEL CUPBOARD 2 DOORS LOCKABLE. 5 UNITS - WOODEN FILING CABINET 4 DRAWER. 1 UNIT - DESK OFFICE 4 DIVISION. 5 UNITS DESK OFFICE 3 DRAWER.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</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 133/ 16- 17	2016-09-30 at 11:00
<p>PROCUREMENT OF A FAST RISE-TIME DIGITAL STORAGE OSCILLOSCOPE.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session <i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm. <i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0038	2016-10-14 at 11:00
<p>PROCUREMENT OF A HEAT VENTILATION AND AIR CONDITIONING UPGRADE.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 29 September 2016, 11:00. National Metrology Institute of South Africa (NMISA), Building no 5: CSIR Scientia Campus, Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.. <i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm. <i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0006	2016-10-14 at 11:00
<p>PROCUREMENT OF A HEAT VENTILATION AND AIR CONDITIONING UPGRADE</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session Session 29 September 2016, 11:00. National Metrology Institute of South Africa (NMISA), Building no 5: CSIR Scientia Campus, Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.. <i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm. <i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0006	2016-10-14 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information (RFI) for provision of e-books to be linked to the on-line library on the intranet</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 05 October 2016, 10:00. 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3rd Floor Auditorium 308.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Document will be available from 26 September 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg Returnable documents on closing date must be hard copies.</p> <p><i>For technical information please contact:</i> Ms Kathryn Potgieter. <i>Tel:</i> 033 395 2743. <i>Fax:</i> 033 395 2941 <i>Email:</i> kathryn.potgieter@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Xolani Nxumalo, <i>Tel:</i> 033 846 7318, <i>Email:</i> xolani.nxumalo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The document is available on hard copies.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9546/ 2016- H	2016-10-21 at 11:00
<p>The South African National Roads Agency Limited (SANRAL) invites tenders from qualified Service Provider/s listed and registered on the National Treasury's Central Supplier Database to enter into an agreement for the provision of the following services; Supply, Installation, Commissioning and Maintenance of a Mobile Video Conferencing Trolley Solution that is certified to be integrated with Microsoft Skype for Business to provide high quality video conferencing capabilities to their Office listed in Table 4, with a three(3) year support period to the South African National Roads Agency (SOC) Limited (SANRAL).</p> <p><i>Meeting/Briefing Session:</i> NO compulsory tender clarification meeting. . NONE.</p> <p><i>Bids obtainable from:</i> Download from 26 September 2016 from SANRAL web site: www.nra.co.za Path: Service Provider Zone, Tenders, Current Tenders, Head Office, RFT NRA 58000/03/08-2016, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. The GPS co-ordinates to this office are as follows: S25°46'44.7" E028°16'29.3". Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr A. Tomes / Mr E. Molo. <i>Tel:</i> (012) 844 8007 / (012) 844 8047. <i>Fax:</i> (012) 844 8200 / (012) 844 8200 <i>Email:</i> tomesa@nra.co.za / Moloie@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>The primary criteria in selection, apart from costs, will be the degree to which the Service Provider/s can demonstrate appropriate knowledge and expertise as well as the Service Provider/s equity profile of management, ownership and implementation as required in the industry specific charter for this tender..</p>	National: Department of Transport: SANRAL HEAD OFFICE: IT	RFT NRA 58000/ 03/ 08- 2016	2016-11-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hosted Unified Communication (MPLS and Voice) Support Services</p> <p><i>Meeting/Briefing Session:</i> Eastern Cape Liquor Board, Main Boardroom at Shop No.10, Beacon Bay Crossing, Beacon Bay, 5247 30 September 2016, 14:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available as from 01 October 2016 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday upon the payment of non-refundable deposit of R100.00 per set of documents., <i>Payment Details:</i> Name: Eastern Cape Liquor Board. Bank: First National Bank. Branch: East London. Type: Cheque. Account Number: 62103344800. Branch No: 210121., <i>Notes:</i> As reference kindly use the Bid Number and company name: (17/2016-17/ Name of company).</p> <p><i>Post or Deliver Bids to:</i> Shop No. 10, Beacon Bay Crossing, Beacon Bay, 5247. The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked "HOSTED UNIFIED COMMUNICATION (MPLS AND VOICE) SUPPORT SERVICES" and deposited in the Bid Box situated in the ECLB reception area by 14:00 on the 14 October 2016. Submission register has to be signed by all the submitting bidders.</p> <p><i>For technical information please contact:</i> Mr Masixole Kawuleza. <i>Tel:</i> 043 700 0900 <i>Email:</i> masixole.kawuleza@eclb.co.za. <i>Hours:</i> 7:45 am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Masixole Kawuleza, <i>Tel:</i> 043 700 0900, <i>Email:</i> masixole.kawuleza@eclb.co.za, <i>Hours:</i> 7:45 am to 16:30 pm.</p>	Eastern Cape: Eastern Cape Liq- uor Board: ICT	17/ 2016- 17	2016-10-14 at 14:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER ARGOSY SOAP (300 UNITS) FOR SIX MONTHS CONTRACT</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: De- partment of Health: APPELSBOSCH	ZNQ390/ 2016	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER UPRIGHT FREEZER STAINLESS STEEL REFRIGERATOR AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. SM ZULU. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARENCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 6998/ 16 NIEM	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DISH WASHING MACHINE WITH INSERTS AS PER SPECIFICATIONS</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. SM ZULU. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID.</p> <p>NB: ATTACHED CERTIFIED COPY OF BBBEE.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 6997/ 16 NIEM	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install wall mounted fans X 30 Units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-SCM Department, <i>Cost of Documents:</i> R20, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department, <i>Notes:</i> Please attach proof of payment on documents.</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr.R.Ramnandan. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr.R.Ramnandan, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-3982600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	19/ 09/ 16	2016-10-06 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DIGITAL HEAMIGLOBINOMETRE MACHINE (HB METRE)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> N OSEI. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131, 0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116, 0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ227/ 2016/ 2017	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER HAEMOGLOBIN TEST CARDS</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: CHRIST THE KING HOSPITAL 1 PETER HAUFF DIVE IXOPO, DOCUMENT TO BE DEPOSITED INTO THE TENDER BOX SITUATED NEXT TO SECURITY MAIN GATE. N/A</i></p> <p><i>For technical information please contact: Mr B.J MKHIZE. Tel: 039 834 7568/7. Fax: 039 834 1116 Email: christthekinghosp.stores1@kznhealth.gov.za. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Miss I.Z HLANGU, Tel: 039 834 7568/7, Email: christthekinghosp.stores1@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p> <p>NO FAXED DOCUMENT ARE ALLOWED.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 163/ 16/ 17	2016-09-30 at 11:00
<p>SUPPLY AND DELIVER SWABS GAUZE ABORB 100X100 8 PLY NON-STERILE (400 PKTS) FOR SIX MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215, OZWATHINI, 3242, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD, OZWATHINI, 3242. N/A</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ382/ 2016	2016-09-30 at 11:00
<p>SUPPLY AND DELIVER IV TRANSPARENT DRESSING 5X5.7CM (PEADS) 30 BOXES, IV TRANSPARENT DRESSING 7CMX9CM (ADULT) 50BOXS FOR SIX MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215, OZWATHINI, 3242, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD, OZWATHINI, 3242. N/A</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ380/ 2016	2016-09-30 at 11:00
<p>SUPPLY AND DELIVER, GLOVES NON STERILE (SMALL 100 BOXS) (MEDIUM 500BOXS)(LARGE 200 BOXS) SIX MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215, OZWATHINI, 3242, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD, OZWATHINI, 3242. N/A</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ381/ 2016	2016-09-30 at 11:00
<p>SUPPLY AND DELIVER HUMIDIFER WATER STERILE (300 UNIT) FOR SIX MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215, OZWATHINI, 3242, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD, OZWATHINI, 3242. N/A</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ384/ 2016	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER T-PIECE INTAVENOUS (SHORT LINE) (2000 UNITS) FOR SIX MONTHS CONTRACT</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: De- partment of Health: APPELSBOSCH	ZNQ388/ 2016	2016-09-30 at 11:00
<p>SUPPLY AND DELIVER TRANSPORE TAPE (30 UNIT) FOR SIX MONTHS CONTRACT</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: De- partment of Health: APPELSBOSCH	ZNQ395/ 2016	2016-09-30 at 11:00
<p>SUPPLY AND DELIVER PLASTIC SPETUM BAGS (1200 UNITS)FOR SIX MONTHS CONTRACT</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: De- partment of Health: APPELSBOSCH	ZNQ383/ 2016	2016-09-30 at 11:00
<p>50 units of spring wire guide 018x25cm ref aw-04018, or equivalent, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: De- partment of Health: King Edward hospi- tal - acquisition	ZnqLS565/ 16gaz	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 units of south facing oral rae cuffed endotracheal tubes size 4.5mm ref 115-45, or equivalent, please supply sample with quote.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: KE8.Aquisition2@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS561/ 16gaz	2016-10-10 at 11:00
<p>Combined spinal epidural set pencil point 26g/16g, and extra length pencil point spinal needle 26g x 115mm, 22g x38mm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: KE8.Aquisition2@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS562/ LS563/ LS591/ 16gaz	2016-10-10 at 11:00
<p>300 units of double trocar kirschner wires, different sizes, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: KE8.Aquisition2@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS554/ 16gaz	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>8 units of double lumen, cuffed, left broncho catheters size 39, 35, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS552/ 16gaz	2016-10-10 at 11:00
<p>180 units of linear cutter reloads size 55, 75,80mm, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS555/ LS556/ LS557/ 16gaz	2016-10-10 at 11:00
<p>10 rolls of fracture banding arch bar wires ref d0870r, or equivalent, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS564/ 16gaz	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tracheostomy cleaning brushes and cleaning solution 400g, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS553/ 16gaz	2016-10-10 at 11:00
<p>95 boxes of super absorbent, non adherent, and fibrous hydrocolloid with ionic silver dressings, different sizes, or equivalent, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS570/ LS571/ 16gaz	2016-10-10 at 11:00
<p>Water traps/water lock 2, and multi-med 5 pod for vista monitor, sp02 interconnecting cable, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS566/ LS567/ LS592/ 16gaz	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>160 units of low pressure cuffed tracheostomy tubes size 6 and 8, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS572/ 16gaz	2016-10-10 at 11:00
<p>30 units of laerdal reservoir bag 0.6lt ref 551901, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS573/ 16gaz	2016-10-10 at 11:00
<p>Gigli saw blades, dermatome duplex blades, ref 511103, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS586/ LS587/ 16gaz	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 units of sterile, single use laryngeal mask, non inflatable, with gastric drain tube, size 2.5 ref 8225, or equivalent, please supply picture or sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS583/ 16gaz	2016-10-10 at 11:00
<p>250 rolls of tubing silicone clear autoclavable 204 6.35mm id x2.38 wall x 15metre(</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN376/ 16gaz	2016-10-10 at 11:00
<p>250 rolls of tubing silicone clear autoclavable 204 6.35mm id x2.38 wall x 15metre</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN376/ 16gaz	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 000 units of tube nasal feeding 8fg 400mm sterile with control/stopcock <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN377/ 16gaz	2016-10-10 at 11:00
<p>3000 rolls of bandage extension plaster 75mm. <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN384/ 16gaz	2016-10-10 at 11:00
<p>5 units of emergency resuscitation trolley with accessories for both adults and paediatrics patients including AED machine and mobile (portable) suction machine and oxygen cylinder (attached photograph) <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN380/ 16gaz	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 cases of swabs gauze absorb. sterile 100mmx100mmx8ply (5 swabs per pouch,500 pouches per case)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN381/ 16gaz	2016-10-10 at 11:00
<p>300 boxes of silver antimicrobial activated charcoal dressing 6.5 x 9.5cm (10 units per box).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN382/ 16gaz	2016-10-10 at 11:00
<p>3000 rolls of bandage flannel 100mmx5m (12 roll per pkts)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN383/ 16gaz	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 pairs of crutches elbow aluminium adult</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN378/ 16gaz	2016-10-10 at 11:00
<p>400 units of bags body white xxl 2600cmx1000cmx180 microm</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN385/ 16gaz	2016-10-10 at 11:00
<p>720 dozen of bandage plaster of paris 100mm x 3.5m (6 dozen per carton)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN373/ 16gaz	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 000 units of syringe toomey plastic catheter tip autoclavable sterile 50/60ml (stagger delivery 10 000 units monthly)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN371/ 16gaz	2016-10-10 at 11:00
<p>720 dozen of bandage plaster of paris 75mm x 3.5m (6 dozen per carton)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN374/ 16gaz	2016-10-10 at 11:00
<p>4800 units of shield protection - visors (full face)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN372/ 16gaz	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>720 dozen of bandage plaster of paris 50mm x 3m (6 dozen per carton). <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	<p>KwaZulu-Natal: Department of Health: King Edward hospital - acquisition</p>	<p>ZnqSN375/ 16gaz</p>	<p>2016-10-10 at 11:00</p>
<p>RENDERING OF EYECARE SERVICES TO THE METRO DISTRICT HEALTH SERVICES FOR A TWO (2) YEAR PERIOD: WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request.. <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 <i>For technical information please contact:</i> Ms Rochelle Hardnick. <i>Tel:</i> 021-483 8630 <i>Email:</i> rochelle.hardnick@westerncape.gov.za. <i>Hours:</i> 07:00-15:30. <i>For completion of bid documents please contact:</i> Ms Nonceba Gxavu, <i>Tel:</i> 021-483 0387, <i>Email:</i> nonceba.gxavu@westerncape.gov.za, <i>Hours:</i> 07:00-15:30. Bid documents are available electronically only. Please send requests for documents with full company and contact details to nonceba.gxavu@westerncape.gov.za. <i>Tel :</i> 021-483 0387. 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>	<p>Western Cape: Department of Health: Supply Chain : Clinical Sourcing</p>	<p>WCDOH281/ 2016</p>	<p>2016-10-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF MEDICINE AND VACCINE REFRIDGERATORS AND FREEZERS FOR USE IN VARIOUS INSTITUTIONS IN THE WESTERN CAPE HEALTH DEPARTMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Rochelle Hardnick. <i>Tel:</i> 021-483 8630 <i>Email:</i> rochelle.hardnick@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Jared Becker, <i>Tel:</i> 021-483 6585, <i>Email:</i> jared.becker@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 jared.becker@westerncape.gov.za. <i>Tel :</i> 021-483 6585. 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	WCGHCO35/ 2016	2016-10-21 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF AN HD ENDOSCOPIC CAMERA SYSTEM FOR VICTORIA HOSPITAL. , WESTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i>Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr 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> Miss N Malindi, <i>Tel:</i> (021) 483 3720, <i>Fax:</i> 086 233 8000, <i>Email:</i> ncumisa.malindi@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail ncumisa.malindi@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCO34/ 2016	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and delivery of INSTRUMENTS BASKET STAINLESS STEEL (250X250X60MM)(80 UNITS), INSTRUMENTS BASKET STAINLESS STEEL (220X250X60MM)(05 UNITS) & INSTRUMENT TRAYS STAINLESS STEEL(MEDIUM)(270X300X60MM) (34 UNITS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6162 /6111, <i>Fax:</i> 034 621 6182/6180, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>NO FAXED /EMAILED TENDERS ALLOWED..</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC(SUPPLY CHAIN)	ZNQ 169/ 15/ 16	2016-10-05 at 11:00
<p>BLOOD ALCOHOL KITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway , Mayville . To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO : 16/ 05/ 16- 17	2016-09-30 at 11:00
<p>Diagnostic set ,Ophthalmoscope,Otoscope,Kleenspec disposable specula dispenser,wall mount panel ,delivery and installation of the diagnostic sets</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway , Mayville. To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to HTU specification..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO : 194/ 06/ 16- 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DIGITAL HB METER WITH STRIPS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway, Mayville . To be in a sealed envelope, making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to HTU specification..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO : 05/ 07/ 16- 17	2016-09-30 at 11:00
<p>PORTABLE MANUAL BLOOD PRESSURE MACHINE WITH ADULT AND CHILD 15CMX15CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX SITUATED NEXT TO SECURITY MAIN GATE</p> <p><i>For technical information please contact:</i> M. MLOTSHWA. <i>Tel:</i> 039 834 7568/7. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores@kznhealth.gov.za. <i>Hours:</i> 08h to 1530.</p> <p><i>For completion of bid documents please contact:</i> Mis I.Z HLANGU, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores@kznhealth.gov.za, <i>Hours:</i> 08h to 1530.</p> <p>NO FAXED DOCUMENTS ARE ALLOWED.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL SUPPLY CHAIN	ZNQ 184/ 16/ 17	2016-09-30 at 11:00
<p>2195-13 AND 2195-12 DEMACARRIER 3:1 STERILE USED WITH MESHGRAFT 2195 SYSTEM, DERMATOME BLADES LARGE, MEDIUM, HUNBLE KNIFE AND BLADES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE, DOCUMENTS TO BE DEPOSITED NEXT TO THE SECURITY GATE IN MAIN GATE</p> <p><i>For technical information please contact:</i> L.H DLADLA. <i>Tel:</i> 039 834 7534/35. <i>Fax:</i> 0398341116 <i>Email:</i> christtheking.stores1@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> IZ HLANGU, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL SUPPLY CHAIN	ZNQ223/ 16/ 17	2016-09-30 at 11:00
<p>ARMBOARD STANDARD WITH TWO STRAPS SUPPLY AND INSTALL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX SITUATED NEXT TO SECURITY MAIN GATE. NO FAXED DOCUMENTS ARE ALLOWED</p> <p><i>For technical information please contact:</i> L.H DLADLA. <i>Tel:</i> 039 834 7534/5. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>NO FAXED DOCUMENTS ARE ALLOWED.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL SUPPLY CHAIN	ZNQ 177/ 16/ 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADJUSTABLE ANAESTHETIC CHAIRS, STAINLESS STEEL POOL SUCKER WITH THE SHEAT SUCTION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: -</i></p> <p><i>Post or Deliver Bids to: -</i></p> <p><i>For technical information please contact: L.H DLADLA. Tel: 039 834 7534/5. Fax: 039 834 1116 Email: christthekeinghosp.stores1@kznhealth.gov.za. Hours: 07h30 to 16h 00.</i></p> <p><i>For completion of bid documents please contact: MISS I.Z HLANGU, Tel: 039 834 7568/7, Fax: 039 834 1116, Email: christthekeinghosp.stores1@kznhealth.gov.za, Hours: 07h30 to 16h 00.</i></p> <p>NO FAXED DOCUMENTS ARE ALLOWED.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL SUPPLY CHAIN	ZNQ 176/ 16/ 17	2016-09-30 at 11:00
<p>Supply and deliver Paraffin Gauze 10cm x 40cm. Qty: 200 boxes (each box has 10 pouches)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, Cost of Documents: Documents are available free of charge at Inanda Community Health Centre SCM Department.</i></p> <p><i>Post or Deliver Bids to: Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the Security Office West Gate.</i></p> <p><i>For completion of bid documents please contact: Richard Moodley, Tel: 031 5190455, Fax: 031 5190460, Email: richard.moodley@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 146/ 16- 17	2016-09-30 at 11:00
<p>Supply, Replace and Commission faulty Engine Coolant Heater 500watt 240vac Type: TPS05GT10-000, Code 1009D Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session: None . None.</i></p> <p><i>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..</i></p> <p><i>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</i></p> <p><i>For technical information please contact: Mr. Madlala. Tel: 033 897 3469. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1945/ 08/ 16	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TV 32" LCD Flat Screen housed in pressed metal vented lockable cabinet secured to wall or ceiling. Connect to DVD, Test and Commission. Quantity: 2 Units DVD housed in pressed metal vented lockable cabinet secured to wall or ceiling. Connect to TV, Test and Commission. Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i>All suppliers are required to attend a compulsory site meeting. 21 September 2016, 11:00. Grey's Hospital Supply Chain Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366. <i>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>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 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 4942/ 10/ 15	2016-10-04 at 11:00
<p>Theatre (Mopping) Guaze swabs X-Ray detectable (R/O) Sterile. 100mmX350mmX16PLY. (160 Packets per case, 5 Swabs per packets) (DOUBLE PACKED). Quantity: 70 Cases.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>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>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 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1514/ 07/ 16	2016-10-04 at 11:00
<p>Abdominal and wound fistula bags with a bung. Closure for horizontal wounds and fistulas 245X160mm Quantity: 7 Boxes (5 units per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Ngubane. <i>Tel:</i> 033 897 3246. <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>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 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1985/ 08/ 16	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cervical Punch German Surgical Stainless Steel 10-15 years warranty Quantity: 1 Units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Whitaker. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 711/ 05/ 16	2016-10-04 at 11:00
<p>Throat packs for Maxillo-Facial/ ENT Anaesthetics. Prevents asphyxiation in the intubated patient intraoperatively. Surgically clean for anaesthetics with X-Ray indicator tape, with colour coded secure tags. Unsterile. Quantity: 400 Packs (10 units per pack). <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3260. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 746/ 05/ 16	2016-10-04 at 11:00
<p>Absorbable 100% Oxidized Regenerated Cellulose Haemostat 10 X 12cm. (6 MONTHS CONTRACT) Quantity: 60 Boxes (12 per box) <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2087/ 08/ 16	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tracheostomy T-Protectors which fits the trachea tube 15mm connector. The guard prevents tracheostomy occlusion Numerous side apertures and grid prevent air flow obstruction. Quantity: 50 units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Marion. <i>Tel:</i> 033 897 3569. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1843/ 08/ 16	2016-10-04 at 11:00
<p>Radial Jaw 4Jumbo forceps with needle, working length 240cm, jaw 2.8mm, working channel 3.2mm, dual pull wire design, micro mesh tooth design with positioning markers and 2 fenestration holes cup. Quantity: 200 Units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2206/ 08/ 16	2016-10-04 at 11:00
<p>Tissue Patch SF Sealant Film 50 X 100cm Sterile. Quantity: 2 Boxes. <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1909/ 08/ 16	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mainline Dispenser, Heavy duty base, durable high impact plastic, dispenses tape rolls of up to 6 inches in total width, 6 - 8 inch maximum diameter. Quantity: 2 units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Whitaker. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 8606/ 04/ 16	2016-10-04 at 11:00
<p>Urine meter 1 X 2000ml drainage bag pre-connected to 500ml Bag Quantity: 200 units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Thembelihle. <i>Tel:</i> 033 897 3269. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1986/ 08/ 16	2016-10-04 at 11:00
<p>Throat packs for Maxillo-Facial/ ENT Anaesthetics. Surgically clean for anaesthetics with X-Ray indicator tape, with colour coded secure tags. Unsterile Quantity: 400 Packs (10 units per pack). <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3260. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1892/ 08/ 16	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Circlage wire coils 10mm X 1.0 diameter Quantity: 6 Rolls</p> <p>Trochanter wire 18G Quantity: 4 Rolls</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201 , Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Whitaker. <i>Tel:</i> 033 897 3246. <i>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>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 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 8623/ 04/ 16	2016-10-04 at 11:00
<p>Preloaded Advanix Biliary rapid exchange short wire system. 10 French, 5cm length between barbs, stent size on a coaxial delivery system with a suture release. Quantity: 20 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>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>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 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2205/ 08/ 16	2016-10-04 at 11:00
<p>Endoscopic Polyp Traps. Container with filter and rotatable lid to catch 5 polyps. Fit onto Olympus endoscope suction tube. Quantity: 100 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>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>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 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2207/ 08/ 16	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Suction Nozzel with Res, German Surgical Stainless Steel 10-15 years warranty, Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Whitaker. <i>Tel:</i> 033 897 3246. <i>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>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 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 710/ 05/ 16	2016-10-04 at 11:00
<p>Percutaneous Tracheostomy Tube with Atraumatic Inserter (Not Fenestrated) Quantity: 8 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> Thembelihle. <i>Tel:</i> 033 897 3269. <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>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 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1834/ 08/ 16	2016-10-04 at 11:00
<p>Endotracheal closed suction 12FR/ 4.0mm, 54cm length Quantity: 100 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> Thembelihle. <i>Tel:</i> 033 897 3269. <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>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 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1829/ 08/ 16	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Neonatal Indwelling Naso/Jejenal Tubes with wire introducer, Yellow size 6FG Quantity: 30 Units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 118/ 04/ 16	2016-10-04 at 11:00
<p>Disposable Jamshidi Bone Marrow biopsy needles. 8G X 10CM. Must be sterile and have a manufacture and expiry date. Quantity: 10 Boxes (10 units per box) <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Jackson. <i>Tel:</i> 033 897 3226. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1171/ 06/ 16	2016-10-04 at 11:00
<p>PDS II Polydioxanone - 1 Loop 1/2 circle, needle CTX 48mm or 65mm, 240cm Dyed <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 433/ 05/ 16	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stoma Button Short (16mm) 8.0mm ID. Quantity: 10 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr. S Van Wyk. <i>Tel:</i> 033 897 3734. <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>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 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1851/ 08/ 16	2016-10-04 at 11:00
<p>Graduated Dilation Catheter (Linear Biliary Dilator) 8.5 french/ 200cm catheter with 7 french to 5 french taper tip 4 cm in length.</p> <p>Accepts 0.035 inch guidewire. Radiopaque band for flourosopic visualisation.</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 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>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>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 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1261/ 07/ 16	2016-10-04 at 11:00
<p>Clinic Shoulder Immobiliser</p> <p>Quantity: 45 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. Lehmann. <i>Tel:</i> 033 897 3246. <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>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 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 948/ 06/ 16	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paediatric Grommet, Spiggle & Theis, PTFE Ventilation Tube Shepard, Inner Diameter 0.045 ins Quantity: 5 Boxes (10 units per box) <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Ntombela. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1884/ 08/ 16	2016-10-04 at 11:00
<p>Surgisleeve elastic wound retraction and protector device large incision size 9 to 14cm Quantity: 5 Boxes (5 units in a box) <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Mbhele. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1904/ 08/ 16	2016-10-04 at 11:00
<p>Graduated Dilation Catheter (Linear Biliary Dilator) 10 french/ 200cm catheter with 7 french to 5 french taper tip 4 cm in length. Accepts 0.035 inch guidewire. Radiopaque band for flourosopic visualisation. Quantity: 10 Units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1262/ 07/ 16	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vicryl Ties 2/0 - Standard Length Ties Pre Cut Length 5 X 70CM/ Pack Polyglactin 910. Sterile Quantity: 10 Boxes <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1910/ 08/ 16	2016-10-04 at 11:00
<p>Gauze Swabs 100 X 100 X 8PLY Non Sterile. Quantity: 2000 Pkts (100 per pkt). <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2066/ 08/ 16	2016-10-04 at 11:00
<p>Portex Nasopharyngeal airways ivory nasal Size: 7.0mm 10.2 OD. Must include safety pin, sterile, latex free with expiry and manufacture date. Quantity: 20 Units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3260. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1897/ 08/ 16	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Whisper MS Guide Wire 0.014" with Hydrophilic coating 190cm Quantity: 30 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Makhathini. <i>Tel:</i> 033 897 3021. <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>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 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2198/ 08/ 16	2016-10-04 at 11:00
<p>Blake Silicone Drain Round Hubless 10FR, 1/8" Trocar Quantity: 6 Boxes (10 in a box)</p> <p>Blake Silicone Drain Round Hubless 15FR Quantity: 6 Boxes (10 in a box)</p> <p>Blake Silicone Drain Round Hubless 24FR Sterile Quantity: 6 Boxes (10 in a box)</p> <p>Blake Silicone Drain Round Hubless 15FR, 3/16" Trocar Quantity: 6 Boxes (10 in a box)</p> <p>Blake Silicone Drain 7CM Flat 1/C, 3/16" Trocar 10FG Quantity: 6 Boxes (10 in a box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 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>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>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 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2129/ 08/ 16	2016-10-04 at 11:00
<p>Elzet S/ RX Fit Light compression bandages for post amputation stump management 10cm X 4.5m Quantity: 20 Units</p> <p>Elzet S/ RX Fit Light compression bandages for post amputation stump management 15cm X 4.5m Quantity: 20 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> A. Walford. <i>Tel:</i> 033 897 3194. <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>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 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 8105/ 03/ 16	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, COMMISSION AND MAINTANANCE OF REHABILITATION EQUIPMENT FOR THE CECILIA MAKHIVANE HOSPITAL AND INCLUDE ALL OTHER HEALTH FACILITIES NEEDING SAME EQUIPMENT, FOR THE EASTERN CAPE DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i>HRD Boardroom, 1st Floor, Old Medical Centre Building, Amathole District Offices, corner St James Road and Oxford Street, East London 30 September 2016, 11:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. Bid documents will be available from Monday, 26 September 2016 from 09:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 14 October 2016. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Sonjica. <i>Tel:</i> 040-608 9642/ 9641 <i>Email:</i> mncedisi.sonjica@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH TECHNOLOGY	SCMU3- 16/ 17-0140- HO	2016-10-14 at 11:00
<p>SUPPLY RAPID RPR TESTING KITS X140 BOXES</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 <i>For technical information please contact:</i> SR N.G ZAMA. <i>Tel:</i> 039-9787075. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ502/ 2016	2016-10-04 at 11:00
<p>SUPPLY LD -25 ELECTRONIC MERCURY FREE DIGITAL BP UNITS X40</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 <i>For technical information please contact:</i> SR MM KHATHI. <i>Tel:</i> 039-9787133. <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	ZNQ535/ 2016	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ophthalmic Knives 15(box of 06)x 90 boxes <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>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected. <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	131/ 09/ 16	2016-10-05 at 11:00
<p>Biopsy Punch Forceps -Stainless Steel (SABS APPROVED)18cmx100 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>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> S.W Mabaso. <i>Tel:</i> 033 395 4320. <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	126/ 09/ 16	2016-10-05 at 11:00
<p>Dressing Opsite 15cmx28cm -transparent adhesive film(box of 10)x1300 boxes <i>Meeting/Briefing Session:N/At . N/A.</i> <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected. <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	70/ 05/ 15	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Plain Gauze non sterile 100mmx100mmx8ply (pkt of 100)x15000pkt <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	123/ 09/ 16	2016-10-05 at 11:00
<p>Transparent Dressing Film 56cmx84cm (box of 10)x300 boxes <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	184/ 09/ 16	2016-10-05 at 11:00
<p>Swabs Abdominal 450x370x4ply X-Ray Detectable (pouch of 5)x 5000 Pkts <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	175/ 08/ 16	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transparent Dressing Film 30cmx28cm (box of 10)x600 boxes <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, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer, 3216 , Edendale Hospital , Private Bag X509 , Plessislaer, 3216 , behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	190/ 09/ 16	2016-10-05 at 11:00
<p>Spinal Needle 23x3 31/2x2400 units <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, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	122/ 09/ 16	2016-10-05 at 11:00
<p>Dressing Opsite 56cmx84cm-transparent Adhesive film (box of 10)x300 boxes. <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, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	67/ 05/ 16	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cervical Colar Large x 240 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>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <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	129/ 09/ 16	2016-10-05 at 11:00
<p>Bags Paper Steam Steri size 11 (box of 500)x240 Boxes. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <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	372/ 01/ 14	2016-10-05 at 11:00
<p>Transparent Dressing Film 15cmx28cm(box of 10)x600 boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <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	189/ 09/ 16	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transparent Dressing Film 6cmx7cm(box of 100)x1200 boxes <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509, Plessislaer, 3216 , Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	186/ 09/ 16	2016-10-05 at 11:00
<p>Transparent Dressing Film 10cmx12cm(box of 50)x1200 boxes <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	187/ 09/ 16	2016-10-05 at 11:00
<p>Transparent Dressing Film 45cmx28cm(box of 10)x450 boxes <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	185/ 09/ 16	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUIREMENT FOR THE PLACEMENT OF TWENTY (20) ENTERAL NUTRITION PUMPS FOR NEONATES AND SUPPLY OF CONSUMABLES (EG: SYRINGES (DIFFERENT SIZES) ; EXTENSION LINES ; FEEDING TUBES (DIFFERENT SIZES)) FOR TYGERBERG HOSPITAL FOR A ONE (1) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZYJL DRIVE, PAROW VALLEY, 7500. ROOM 75, 1st FLOOR, ADMINISTRATION BUILDING, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> NEDBANK; Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account; Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Deposit Slip must reflect bid number TBH 508/2016 and Bidders Name and must be emailed/ faxed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> Mr. C Schuin, Room 75, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500</p> <p>. Completed bid documents to be returned on or before 07 OCTOBER 2016 11:00am. <i>For technical information please contact:</i> Sr. A. Jenkins / Ms. L. Mouton. <i>Tel:</i> 021 938 6058 (or 6052) / 021 938 4938. <i>Fax:</i> 021 938 4128 <i>Email:</i> Arina.Jenkins@westerncape.gov.za / Louise.Mouton@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Colin Schuin / Carla Johnson, <i>Tel:</i> 021 938 5172 / 021 938 4653, <i>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za / Carla.Johnson@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 508/ 2016	2016-10-14 at 11:00
<p>THE SUPPLY ,DELIVERY,INSTALLATION,TRAINING AND COMMISSIONING OF CONE BEAM CT SCAN IN C10 RADIOLOGY AT GROOTE SCHUUR HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session . No late bidders will be allowed to enter the venue after 11h00 as the doors will be close 10 October 2016, 11:00. C -Floor ,C10 Radiology , Groote Schuur Hospital , New Main Building.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Philip Nel. <i>Tel:</i> 021 4044023 <i>Email:</i> philip.nel@westerncape.gov.za. <i>Hours:</i> 7-15H00.</p> <p><i>For completion of bid documents please contact:</i> Bongiswa Ntombana, <i>Tel:</i> 021 4043122, <i>Fax:</i> 021 4042317, <i>Email:</i> bongiswa.ntombana@westerncape.gov.za, <i>Hours:</i> 8-16H00.</p>	Western Cape: Department of Health: RADIOLOGY	GSH 7/ 2016	2016-10-21 at 11:00
<p>Description: TRANSPARENT FILM DRESSING 10 X 12CM</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> Ms B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162/ 039 727 2562, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	262/ 16/ 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Description: TRANSPARENT FILM DRESSING 10 X 12CM</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> Ms B XHAYA, Tel: 039 797 8145, Fax: 039 797 8162/ 039 727 2562, Email: bongeka.xhaya@kznhealth.gov.za, Hours: 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	262/ 16/ 17	2016-09-30 at 11:00
<p>Description: VACCINE REFRIGERATORS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> Ms B XHAYA, Tel: 039 797 8145, Fax: 039 797 8162/ 039 727 2562, Email: bongeka.xhaya@kznhealth.gov.za, Hours: 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	266/ 16/ 17	2016-08-26 at 11:00
<p>Description: STAT SITE STRIPS (4X25/BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> Ms B XHAYA, Tel: 039 797 8145, Fax: 039 797 8162/ 039 727 2562, Email: bongeka.xhaya@kznhealth.gov.za, Hours: 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	276/ 16/ 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOAM HYDRO FIBER DRESSING- NON ADHESIVE 420633 NEW10CM X 10CM SQUARE 10 PER BOX. QUANTITY: 25 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL PRIVATE BAG X200 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 NEXT TO CEZA POLICE STATION PRIVATE BAG X200 CEZA 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelops & 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> Miss Z.B. Zulu. <i>Tel:</i> 035 832 5157. <i>Fax:</i> 035 832 0022/27 <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> B.S. Masondo, <i>Tel:</i> 035 832 5020, <i>Fax:</i> 035 832 0022/7, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</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 454/ 16- 17	2016-10-06 at 11:00
<p>Supply of adjustable beds complete with water proof navy mattresses, side rails and four sections</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Ms B Manukuza. <i>Tel:</i> 035 595 1004 ext 3155. <i>Fax:</i> 035 595 1007 <i>Email:</i> busisiwe.manukuza@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ73 / 16 / 17	2016-09-30 at 11:00
<p>REPAIR OF B5 ULTRA-SONIC DANTAL SCALER HAND PIECE (TIP SCREW ON ATTACHMENT ON H1 HAND PIECE IS BROCKEN</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Pradit Dayaram. <i>Tel:</i> 035 595 1004 ext 3155. <i>Fax:</i> 035 595 1007 <i>Email:</i> pradit.dayaram@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 173 / 16 / 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF DETECTOR- FETAL HEAT AS PER HTS SPECIFICATION NO E154 (ELECTRONICS) UMDNS 11692</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> Ms B Manukuza. <i>Tel:</i> 035 595 1004 ext 3155. <i>Fax:</i> 035 595 1007 <i>Email:</i> busisiwe.manukuza@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ53 / 16 / 17	2016-09-30 at 11:00
<p>SUPPLY OF DETECTOR- FETAL HEAT AS PER HTS SPECIFICATION NO E154 (ELECTRONICS) UMDNS 11692</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> Ms B Manukuza. <i>Tel:</i> 035 595 1004 ext 3155. <i>Fax:</i> 035 595 1007 <i>Email:</i> busisiwe.manukuza@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ53 / 16 / 17	2016-09-30 at 11:00
<p>Major service on scales as per specification</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> NP Mthethwa. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> Miss Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 253/ 16 / 17	2016-09-30 at 11:00
<p>SUPPLY OF GREEN SENSITIVE CASSETTES 35X43; GREEN SENSITIVE CASSETTES 18X43; GREEN SENSITIVE CASSETTES 24X30; GREEN SENSITIVE CASSETTES 35X35</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> MS LN Zwane. <i>Tel:</i> 035 595 1004 ext 3125. <i>Fax:</i> 035 595 1007 <i>Email:</i> lindokuhle.zwane@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ179 / 16 / 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUTURES (PGLA) POLYGLACTIN 910 GAGE 1 USR(4 METRIC VOI- 23) REVERSE CUT,VIOLET 90CM(40MM 1/2 CIRCLE-12PCS/BOX)=100 BOXES SUTURE VIOLET BRAIDED ABSORBABLE 0 CTB-1 36MM 1/2 CIRCLE BLUNT TAPER POINT ETHIGUARD-12PCS/BOX=100 BOXES</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> 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 345/ 16/ 17	2016-10-04 at 11:00
<p>GAUZE SWABS STERILE 100X100X8PLY PLAIN, STERILE QUANTITY-500 POUCHES OF 5 PCS IN A CTN=100 CTN GAUZE SWABS (REY TEC) 100X100X8PLY(100PCS/POUCH -100 POUCHES/CTN)=100 CTN GAUZE SWABS NON STERILE 100X100X8PLY-100PCS PER PKT(100PKTS/CASE OR CTN)=100CTN</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> 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 343/ 16/ 17	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSING AQUACEL HYDROCOLOID PLAIN 10X10CM-10PCS PER BOX=50 BOXES</p> <p>DRESSING AQUACEL EXTRA 10X10CM-10 PCS PER BOX=50 BOXES</p> <p>ORABASE PROTECTIVE PASTE-10PCS PER BOX=20 BOXES</p> <p>DRESSING GRANUFLEX E HYDROCOLOID 20X20CM-3PCS PER BOX=32 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. 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> 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 344/ 16/ 17	2016-10-04 at 11:00
<p>SUTURES (PGLA) POLYGLACTIN 910 GAGE 1 USR(4 METRIC VOI- 23) REVERSE CUT,VIOLET 90CM(40MM 1/2 CIRCLE-12PCS/BOX)=100 BOXES</p> <p>SUTURE VIOLET BRAIDED ABSORBABLE 0 CTB-1 36MM 1/2 CIRCLE BLUNT TAPER POINT ETHIGUARD-12PCS/BOX=100 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. 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> 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 345/ 16/ 17	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GAUZE SWABS STERILE 100X100X8PLY PLAIN, STERILE</p> <p>QUANTITY-500 POUCHES OF 5 PCS IN A CTN=100 CTN</p> <p>GAUZE SWABS (REY TEC) 100X100X8PLY(100PCS/POUCH -100 POUCHES/CTN)=100 CTN</p> <p>GAUZE SWABS NON STERILE 100X100X8PLY-100PCS PER PKT(100PKTS/CASE OR CTN)=100CTN</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> 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 343/ 16/ 17	2016-10-04 at 11:00
<p>Vaccine Refrigerator 130L =06 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 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> 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 340/ 16/ 17	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSING AQUACEL HYDROCOLOID PLAIN 10X10CM-10PCS PER BOX=50 BOXES DRESSING AQUACEL EXTRA 10X10CM-10 PCS PER BOX=50 BOXES ORABASE PROTECTIVE PASTE-10PCS PER BOX=20 BOXES DRESSING GRANUFLEX E HYDROCOLOID 20X20CM-3PCS PER BOX=32 BOXES</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> 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 344/ 16/ 17	2016-10-04 at 11:00
<p>DRESSING ADHERENT, STERILE 28X45CM WITH ADHESIVE AREA 20X45CM.</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 P.G. Mseleku, <i>Tel:</i> 039-6886241, <i>Fax:</i> 039-6840204, <i>Email:</i> mseleku.gugulethu@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 76/ 1617	2016-10-04 at 11:00
<p>CATHETER ARTERIAL 18G</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.</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. <i>For technical information please contact:</i> Mr. S. PREMNADU. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. P. G. MSELEKU, <i>Tel:</i> 039 - 688 6241, <i>Fax:</i> 039 - 684 0204, <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 78/ 1617	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BANDAGE PLATER OF PARIS 150mm x 3.5m - 12 MONTH CONTRACT.</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> Mr. S. PREMNADU. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. P. G. MSELEKU, <i>Tel:</i> 039 - 688 6241, <i>Fax:</i> 039 - 684 0204, <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 81/ 1617	2016-10-04 at 11:00
<p>BANDAGE PLATER OF PARIS 75mm x 3.5m - 12 MONTH CONTRACT</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> Mr. S. PREMNADU. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. P. G. MSELEKU, <i>Tel:</i> 039 - 688 6241, <i>Fax:</i> 039 - 684 0204, <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 79/ 1617	2016-10-04 at 11:00
<p>BANDAGE PLATER OF PARIS 200mm x 3.5m - 12 MONTH CONTRACT.</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> Mr. S. PREMNADU. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. P. G. MSELEKU, <i>Tel:</i> 039 - 688 6241, <i>Fax:</i> 039 - 684 0204, <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 82/ 1617	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BANDAGE PLATER OF PARIS 100mm x 3.5m - 12 MONTH CONTRACT</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> Mr. S. PREMNADU. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. P. G. MSELEKU, <i>Tel:</i> 039 - 688 6241, <i>Fax:</i> 039 - 684 0204, <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 80/ 1617	2016-10-04 at 11:00
<p>NEBULIZER - ULTRASONIC.</p> <p>HTS SPECIFICATION: HTS NO. A39 (ANAESTHETICS).</p> <p>UMDNS: 12719.</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> Mr S. PREMNADU. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@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 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Pshcm1.Portshepstone@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 83/ 1617	2016-10-04 at 11:00
<p>BID WCGHCO08/1/2016: THE SUPPLY AND DELIVERY OF ASSISTIVE DEVICES TO ALL HOSPITAL / INSTITUTION UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 MARCH 2019</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account No: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Franklin Booysen. <i>Tel:</i> 021 483 9253 <i>Email:</i> Franklin.Booyesen@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Howard van der Westhuizen, <i>Tel:</i> 021 483 0392, <i>Email:</i> Howard.vanderWesthuizen@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to howard.vanderwesthuizen@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to make individual payments when paying for bid documents, group bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCGHCO08/ 1/ 2016	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BLENDERS –OXYGEN /MEDICAL AIR FOR VARIOUS INSTITUTIONS: 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 05 October 2016, 10:00. Auditorium 310, 3rd floor, 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R310, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 26 September 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 033 416 8418 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M. Sangweni, <i>Tel:</i> 033 846 7526, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5064/ 2016- H	2016-10-19 at 11:00
<p>SUPPLY AND DELIVER VACCUM CLEANER (02)</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 26 SEPTEMBER 2016, SPECIFICATION IS AVAILABLE ON REQUEST..</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPERATE ENVELOPE</p> <p><i>For technical information please contact:</i> Nobuhle Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOSPITAL	ZNQ 422/ 2016/ 2017	2016-10-26 at 11:00
<p>SUPPLY AND DELIVER AQUA COOLER 20 L (06)</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 26 SEPTEMBER 2016, SPECIFICATION IS AVAILABLE ON REQUEST..</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPERATE ENVELOPE</p> <p><i>For technical information please contact:</i> Nobuhle Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOSPITAL	ZNQ 423/ 2016/ 2017	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL INTERNAL SIGNAGE FOR NKANDLA HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> NKANDLA HOSPITAL BOARD ROOM 19 October 2016, 12:30</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Nobuhle Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 425/ 2016/ 2017	2016-10-26 at 11:00
<p>SUPPLY AND DELIVER GRASS CUTTING MACHINE (11)</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 26 SEPTEMBER 2016, SPECIFICATION IS AVAILABLE ON REQUEST..</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Nobuhle Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 421/ 2016/ 2017	2016-10-26 at 11:00
<p>SUPPLY AND INSTALL INTERNAL SIGNAGE FOR ALL 11 CLINICS</p> <p><i>Meeting/Briefing Session:</i> NKANDLA HOSPITAL BOARD ROOM 19 October 2016, 12:00</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Nobuhle Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 424/ 2016/ 2017	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER WOOD FILING CABINET WITH FOUR DRAWERS (03) STATIONERY CUPBOARD (03) STAFF LOCKERS (02) FILING CABINET LOCKABLE (06)</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 26 SEPTEMBER 2016, SPECIFICATION IS AVAILABLE ON REQUEST.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Nobuhle Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 419/ 2016/ 2017	2016-10-26 at 11:00
<p>SUPPLY AND DELIVER PLASTIC CHAIRS INTERGRA (126) STACKABLE CHAIR (54) VISITORS CHAIR (13) OFFICE CHAIR (08)</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 26 SEPTEMBER 2016, SPECIFICATION IS AVAILABLE ON REQUEST.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Nobuhle Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 418/ 2016/ 2017	2016-10-26 at 11:00
<p>SUPPLY AND DELIVER JANITOR TROLLEY WITH ALL ACCESSORIES (15)</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 26 SEPTEMBER 2016, SPECIFICATION IS AVAILABLE ON REQUEST.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Nobuhle Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 420/ 2016/ 2017	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER GRASS CUTTING MACHINE (11).</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 26 SEPTEMBER 2016, SPECIFICATION IS AVAILABLE ON REQUEST..</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Nobuhle Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOSPITAL	ZNQ 421/ 2016/ 2017	2016-10-26 at 11:00
<p>800 Pkts, Swabs gauze absorb, 225mm x 225mm x 16 ply, (Pkt/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1193/ 16/ 17	2016-10-03 at 11:00
<p>60 Units, Granules soda lime, 4kg</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1076/ 16/ 17	2016-10-03 at 11:00
<p>12 Units, Endozime adaptaclean 20515 (972929), 4 litre.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1071/ 16/ 17	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Units, Wound dressing, triple hydrocolloid thin with gelatin and sodium, 5cm x 10cm, (Box/05)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 746/ 16/ 17	2016-10-03 at 11:00
<p>5 000 Units, Bandages porous elastic adhesive, 50mm x 3m</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1013/ 16/ 17	2016-10-03 at 11:00
<p>2 000 Units, Bandages zinc oxide, 75mm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 997/ 16/ 17	2016-10-03 at 11:00
<p>30 Units per size, Foldable lenses, sizes: 19.0, 19.5, 20.0, 20.5, 21.0, 21.5, 22.0, 22.5, 23.0 and 23.5.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1194/ 16/ 17	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 200 Pkts, Swabs taped x-ray detect, 370mm x 450mm x 4 ply, (Pkt/25)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1192/ 16/ 17	2016-10-03 at 11:00
<p>10 000 Units, Masks poly oxygen, 40% adult</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1191/ 16/ 17	2016-10-03 at 11:00
<p>100 Units, Bags AMI tissue disposable instrument</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1114/ 16/ 17	2016-10-03 at 11:00
<p>5 000 Units, Nebulizer aerosol mask, adult</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 966/ 16/ 17	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 000 Units, Urine drainage bag, A4, 2000ml, closed circuit 2 litre.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1190/ 16/ 17	2016-10-03 at 11:00
<p>3000 Pkts, Bandages flannelette cotton, 75mm x 5m, (Pkt/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1107/ 16/ 17	2016-10-03 at 11:00
<p>12 Units, Detergent enzymatic cidex C20396 (972930), 4 litre</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1078/ 16/ 17	2016-10-03 at 11:00
<p>16 Units, Detergent cidex OPA - C20391 (972924), 4 litre</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1077/ 16/ 17	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 000 Units, Hanger for urine drainable bag, self standing unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1074/ 16/ 17	2016-10-03 at 11:00
<p>450 Boxes, Wound dressing, polymer foam with hydrocolloid adhesive, 18cm x 18cm, (Box/05).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 998/ 16/ 17	2016-10-03 at 11:00
<p>2 000 Units, Connecting line, 230cm (extension line) male/ female paed tubing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1075/ 16/ 17	2016-10-03 at 11:00
<p>1 500 Units, Mount catheter ext. r/angle, size: 10mm - 22mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1073/ 16/ 17	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 000 Units, Filter clear - thermal guard paediatric</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1072/ 16/ 17	2016-10-03 at 11:00
<p>5 000 Units, Bandages porous elastic adhesive, 25mm x 3m.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1014/ 16/ 17	2016-10-03 at 11:00
<p>Supply and Deliver Vaccine Refrigerators for Clinic Use X 5 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 / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: ILembe Health District Office(Supply Chain Management)	ZNQ204/ 15/ 16	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF ARTHROSCOPY MACHINE FOR EDENVALE HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION - GAUTENG PROVINCIAL TREASURY, GROUND FLOOR AUDITORIUM, IMBUMBA HOUSE; 75 FOX STREET; MARSHALLTOWN 30 September 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: 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> DR. B. YOUNIS. <i>Tel:</i> 011 321 6000. <i>Fax:</i> N/A <i>Email:</i> bassamyounis@gmail.com. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nezisa Mphuthing/Dumisani Francisco/Lindiwe Sehume, <i>Tel:</i> (011)355-3898/3567(011) 241-5668, <i>Email:</i> nezisa.mphuthing@gauteng.gov.za/dumisani.francisco@gauteng.gov.za/lindiwe.sehume@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: Supply Chain Management	GT/ GDH/ 144/ 2016	2016-10-07 at 11:00
<p>Swabs Gauze X-Ray Detect 100 X 350mm X 16PLY Non-Sterile.</p> <p>Quantity: 800 Packets.</p> <p>Packaging: Packet of 100 Swabs.</p> <p>Contract Period: 06 Months.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Sibusiso Khuzwayo/Miss Odessa Davenhill. <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><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted. Samples must be submitted along with the documents on or before the closing date..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 335/ 16/ 17	2016-10-14 at 11:00
<p>Dressing Tergadem for IVAC 8.5 X 10.5cm; Quantity: 300 Boxes; Packaging: Box of 50; Contract Period: 06 Months</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Sibusiso Khuzwayo/Miss Odessa Davenhill. <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><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted. Samples must be submitted along with the documents on or before the closing date..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 336/ 16/ 17	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Diagnostic set -Battery operated (Ophthalmoscope/Auroscope) X 15 Units. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Imbalenhle Clinic-SCM Department, <i>Cost of Documents:</i> R20, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department, <i>Notes:</i> Please attach proof of payment on documents. <i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr.R.Ramnandan. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr.R.Ramnandan, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-3982600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	<p>KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre</p>	18/ 09/ 16	2016-10-06 at 11:00
<p>Supply Medical Basin with no tap holes, overflow or chain stay x 6 Units Supply Wall mounted Elbow Action Taps(cobra code 515/055h-21) x 6 units <i>Meeting/Briefing Session:</i>Suppliers to pay for documents at Imbalenhle chc and thereafter proceed to Grange clinic for site briefing. Suppliers need to have Tender document when arriving for site meeting,if not will be disqualified 29 September 2016, 11:00. Grange Clinic. <i>Bids obtainable from:</i> Imbalenhle Clinic-SCM Department, <i>Cost of Documents:</i> R20, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department, <i>Notes:</i> Please attach proof of payment on documents. <i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr.R.Ramnandan. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr.R.Ramnandan, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-3982600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	<p>KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre</p>	17/ 09/ 16	2016-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Medical Basin with no tap holes, overflow or chain stay x 6 Units; Supply Wall mounted Elbow Action Taps (cobra code 515/055h-21) x 6 units</p> <p><i>Meeting/Briefing Session:</i> Suppliers to pay for documents at Imbalenhle chc and thereafter proceed to Grange clinic for site briefing. Suppliers need to have Tender document when arriving for site meeting, if not will be disqualified 29 September 2016, 11:00. Grange Clinic.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-SCM Department, <i>Cost of Documents:</i> R20, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department, <i>Notes:</i> Please attach proof of payment on documents.</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr.R.Ramnandan. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr.R.Ramnandan, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-3982600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	17/ 09/ 16	2016-10-06 at 11:00
<p>Request for information (RFI) for the supply of medical health care solutions for +- 1 000 Employees Nationally</p> <p><i>Meeting/Briefing Session:</i> Briefing session to be held at 221 Moreleta Street, Silverton, Pretoria 03 October 2016, 10:00. Briefing session to be held at 221 Moreleta Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> 221 Moreleta Street, Silverton, Pretoria, lillymathunzie@spfamail.org.za/ fierozab@spfamail.org.za/ www.sefonline.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. Documents must be delivered in the tender box situated at 221 Moreleta Street, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Fieroza Brown. <i>Tel:</i> 012 843 7340. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za. <i>Hours:</i> 07:30 to 16:00 hours.</p> <p><i>For completion of bid documents please contact:</i> Lilly Mathunzie, <i>Tel:</i> 012 843 7334, <i>Fax:</i> 012 804 3150, <i>Email:</i> lillym@spfamail.org.za, <i>Hours:</i> 07:30 to 16:00 hours.</p>	National: Department of Labour: Sheltered Employment Factories	RFI	2016-10-14 at 11:00
<p>600 PACKETS OF 25 PIECES - SWABS ABDOMINAL NON STERILE 370 X 450X 6 PLY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise 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 131/ 16- 17	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 000 POCKETS OF 5 PIECES - SWABS GAUZE STERILE 100 X100X 8 PLY.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Please note: The sample is required for this item. The sample to be submitted on or before the closing date..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 130/ 16- 17	2016-10-05 at 11:00
<p>5000 PACKETS OF 100 PIECES - SWABS GAUZE NON STERILE 100 X100X 8 PLY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise 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 129/ 16- 17	2016-10-05 at 11:00
<p>PLACEMENT OF IMMUNOCHEMISTRY SEROLOGY ANALYSER WITH PRE-ANALYTICAL SYSTEM FOR ROB FERREIRA LABORATORY FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 30 September 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 5881152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Mpumalanga: National Health Laboratory Service: Health	RFB 042- 16- 17	2016-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTRIGHT PURCHASE OF AN AUTOMATED GEL SYSTEM FOR TYGERBERG HOSPITAL VIROLOGY CAPE TOWN RE-ISSUE RFB005/16/17</p> <p><i>Meeting/Briefing Session:</i> NO SITE BRIEFING WILL BE HELD . NO SITE BRIEFING WILL BE HELD.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Western Cape: National Health Laboratory Service: Health	RFB 039- 16- 17	2016-10-20 at 11:00
<p>OUTRIGHT PURCHASE OF AN AUTOMATED GEL SYSTEM FOR TYGERBERG HOSPITAL VIROLOGY CAPE TOWN RE-ISSUE RFB005/16/17</p> <p><i>Meeting/Briefing Session:</i> NO SITE BRIEFING WILL BE HELD . NO SITE BRIEFING WILL BE HELD.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Western Cape: National Health Laboratory Service: Health	RFB 039- 16- 17	2016-10-14 at 11:00
<p>THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES INDEPENDENT MEDICAL DOCTORS AND FIRMS AND MANAGEMENT OF MEDICAL DOCTORS TO SUBMIT AN EXPRESSION OF INTEREST TO BE INCLUDED ON SASSA'S DATABASE OF SUPPLIERS IN LIMPOPO REGION.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held on, 05 October 2016, 11:00. SASSA Regional Office (43 Landros Maré (& Thabo Mbeki) Street, Polokwane, 0699)</p> <p><i>Bids obtainable from:</i> Bid documents are downloaded from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SASSA Limpopo Regional Office 43 Landros Mare, Polokwane, 0699. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Dimakatso Manoko. <i>Tel:</i> 015 291 7592 <i>Email:</i> DimakatsoM@sassa.gov.za. <i>Hours:</i> 07H30 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Mokgolo Martin, <i>Tel:</i> 015 291 7486, <i>Email:</i> MartinM@sassa.gov.za, <i>Hours:</i> Monday to Friday between 07:30 & 16:30.</p> <p>Service providers who score less than 50% for the functionality criteria will be disqualified and will not be included on the database of accredited service providers..</p>	Limpopo: South African Social Security Agency: GRANTS ADMIN- ISTRATION	SASSA: 24/ 16/ GA/ LP	2016-10-21 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>7200 units of iv fluid for patients - sterile water for irrigation 1l pour bottle with screw cap, please supply picture or sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS585/ 16gaz	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF POTENTIAL SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR ISSUING SOCIAL RELIEF OF DISTRESS GROCERY THROUGH THE REDEMPTION OF VOUCHERS IN LIMPOPO REGION.</p> <p><i>Meeting/Briefing Session:</i>Briefing session is compulsory 07 October 2016, 14:00. Nirvana Hall next to Mochachos (Cnr Orient and Tagore Street, Polokwane, 0699).</p> <p><i>Bids obtainable from:</i> Bid documents are downloaded from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SASSA Limpopo Regional Office, 43 Landros Mare, Polokwane, 0699. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Dimakatso Manoko. <i>Tel:</i> 015 291 7592 <i>Email:</i> DimakatsoM@sassa.gov.za. <i>Hours:</i> 07H30 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Mokgolo Martin, <i>Tel:</i> 015 291 7486, <i>Email:</i> MartinM@sassa.gov.za, <i>Hours:</i> Monday to Friday between 07:30 & 16:30.</p> <p>Suppliers who score less than 60 out of 100 points will be disqualified and will not be included in the Agency's database..</p>	Limpopo: South African Social Security Agency: GRANTS ADMINISTRATION	SASSA: 25/ 16/ GA/ LP	2016-10-21 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY BROTHER TONER TN3350 X20.</p> <p>SUPPLY BROTHER DRUM DR3355 X5.</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> MR MP APPADU. <i>Tel:</i> 039-9787042. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ503/ 2016	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER CLINICAL CHARTS FOR ADULTS (2000 UNITS)FOR SIX MONTHS CONTRACT</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: De- partment of Health: APPELSBOSCH	ZNQ420/ 2016	2016-09-30 at 11:00
<p>SUPPLY AND DELIVER BOOK ELECTIVE PATIENT TRANSFER REQUISITION (200 UNITS)SIX MONTHS CONTRACT</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: De- partment of Health: APPELSBOSCH	ZNQ419/ 2016	2016-09-30 at 11:00
<p>40 x toner cartridge tn3130 (HL-5240) brother; 14 x drum unit dr3100 (HL-5240) brother</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 303/ 1617	2016-10-03 at 11:00
<p>50 x toner cartridge brother (HL - 5450DN) TN3320/3350; 21 x drum unit DR3355 (HL-5450DN)</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	ZNQ304/ 1617	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Colour coded, self-adhesive, with radiopharmaceutical names printed on labels, and radioactive sign warning tapes, as per sample, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS593/ LS594/ 16gaz	2016-10-10 at 11:00
<p>Falsebay TVET College: Provide a desktop printing solution to Falsebay TVET College (All Campuses) on a 36 month maintenance lease agreement from 1 January 2017 until 31 December 2019. Contract to be based on a cost per page maintenance charge.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Clarification Meeting. After 7 October 2016, will bid documents be sold/handed to only those contractors who have attended the compulsory clarification meeting. 07 October 2016, 11:00. Falsebay TVET College: Central Office 131 Main Road Muizenberg.</p> <p><i>Bids obtainable from:</i> Falsebay TVET College: Central Office, 131 Main Road, Muizenberg, 7945, <i>Payment Details:</i> R300,00, Payable in cash upon collection of the tender documents., <i>Notes:</i> Tenders may be collected during working hours from 26 September 2016 until 14 October 2016..</p> <p><i>Post or Deliver Bids to:</i> Falsebay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. Documents to be delivered before 11h00 on the closing date. No Late tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mr Asanda Tose. <i>Tel:</i> 0217870862 <i>Email:</i> asanda.tose@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Donovan Du Plooy, <i>Tel:</i> 0217870800, <i>Email:</i> donovan.duplooy@falsebay.org.za, <i>Hours:</i> 07:15 - 16:15.</p>	Western Cape: Department of Higher Education and Training: Falsebay TVET College	FBC T7/ 2016	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Currently the DTPC ICTG team has resources that provide first line (level 1) support for the functions including Application Support, Service Desk, Microsoft, Desktop Support and Server Support.</p> <p>DTPC invites proposals from suitably qualified and experienced service providers to provide ICT Resource services for Dube TradePort Corporation for a period of three (3) years.</p> <p>The services will cover amongst many the following but not limited to: • Microsoft Services • Business Analysis • Enterprise/Solution Architecture • Information Security • ICT Project Management.</p> <p>The intention is to contract with one or more service providers who can provide these services.</p> <p>Service Providers may respond to one or more categories. The contract will have an element of Enterprise Development (15%) of a minimum of 15% of the contract price.</p> <p>The ED element is designed to assist with the development, sustainability, financial and operational assistance of black companies through contract participation in the contract.</p> <p><i>Meeting/Briefing Session:</i> A NON-COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 27 September 2016, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "RFP/05/CEO/05" and company name, <i>Notes:</i> Bid documents will be available from 19th September 2016 until 26th September 2016 during the weekdays (Mon – Fri).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 11th October 2016. Documents should be clearly marked "PROVISIONING OF ICT RESOURCES SERVICES FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10..</p>	KwaZulu-Natal: Dube TradePort Corporation: ICTG	DTP/ RFP/ 05/ CEO/ 06/ 2016	2016-10-11 at 11:00
<p>12000 UNITS - CLINICAL CHARTS ADULT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise 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 - SUP- PLY CHAIN MAN- AGEMENT	A 127/ 16- 17	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 UNITS - LEXMARK TONER X463A111G</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise 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 128/ 16- 17	2016-10-05 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a plumbing company on an emergency basis for the Council for Geoscience (Silverton and Donkerhoek) for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 05 October 2016, 11:00. Council for Geoscience 280 Pretoria Street Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies. <i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> 086 6793267 <i>Email:</i> lmoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: maintenance	CGS- 2016- 014	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Scissor stack work platform; self-propelled; diesel powered; platform SWL capacity 450 kg; working height 12 metres; as per SA Navy Spec Document No: 94940-589001001-226001. Qty 1 each</p> <p>Evaluation will take place using the 80/20 principle.</p> <p>Validity period will be 120 working days.</p> <p>Delivery to Naval Base Durban, Salisbury Island, Kwa-Zulu Natal.</p> <p>CSD Summary Report including the MAAA Number and Unique Registration Reference Number must be submitted with bid.</p> <p>Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i> <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 27 SEPTEMBER 2016. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 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. <i>For technical information please contact:</i> Mr J. Bester. <i>Tel:</i> (021) 787 4387. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2016/2017/SANavy/675.</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 033- 2016	2016-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4500 rolls of paper towel rolls 205mt 1 ply (reflex sa 425512) stagger delivery 1500 rolls per month</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN379/ 16gaz	2016-10-10 at 11:00
<p>500 units of compression stockings (pantyhose) size-xxl (colour beige)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN386/ 16gaz	2016-10-10 at 11:00
<p>Jersey male navy V neck large (150 units).</p> <p>Jersey male navy V neck x-large (100 units).</p> <p>Jersey male navy V neck medium (150 unit).</p> <p>Jersey male navy V neck small (100 units).</p> <p>Jersey navy security with shoulder straps large (50 units).</p> <p>Jersey navy security with shoulder straps x-large (20 units).</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For completion of bid documents please contact:</i> Miss T.F Mhlongo/ Z Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00.</p> <p>All documents must be submitted on time.LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	373/ 16- 17	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Boiler suit 2 piece royal blue 97/38 cm (60 units); Boiler suit 2 piece royal blue 40/102 cm (60 units); Boiler suit 2 piece royal blue 42/107cm (60 units); Bioler suit 2 piece royal blue 44/112 cm (60 units); Boiler suit 2 piece royal blue 46/117cm (60 units); Please provide sample <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you.. <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. <i>For completion of bid documents please contact:</i> Miss T.F Mhlongo/ Z Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00. All documents must be submitted on time.LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	375/ 16- 17	2016-10-04 at 11:00
<p>Shoes male black size 6 (20 pairs) Shoes male black size 7 (60 pairs) Shoes male black size 8 (50 pairs) shoes male size 9(20 pairs) shoes female black size 5 (60 pairs) shoes female black size 6 (60 pairs) shoe female black size 7(60 pairs) shoe female black size 8(60 pairs) Please provide sample <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you.. <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. <i>For completion of bid documents please contact:</i> Miss T.F Mhlongo/ Z Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00. All documents must be submitted on time.LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	377/ 16- 17	2016-10-04 at 11:00
<p>2 piece lounge suit of 2x1 seater (bentley 4 piece lounge suite) leather (06 sets); 3 piece lounge suit (colour brown) /chocolate,3seater,2seater and 1 seater . Not leather (06 sets) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you.. <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. <i>For completion of bid documents please contact:</i> Miss T.F Mhlongo, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00. All documents must be submitted on time.LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	395/ 16- 17	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Coat dust white long sleeve 32/82cm (30 units) Coat dust white long sleeve 34/87 cm (30 units) Coat dust white long sleeve 36/92 cm (30 units) Coat dust white long sleeve 38/97 cm (30 units) Coat dust white long sleeve 40/102 cm (30 unit) Gum boots knee length non-steel toe size 5 (20 pairs) Gum boots knee length non steel toe size 6 (20 pairs)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For completion of bid documents please contact:</i> Miss T.F Mhlongo, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00.</p> <p>All documents must be submitted on time. LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	372/ 16- 17	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Haemoglobin mission test strips (whole blood) packaging 100 test strips per container/tin box of 4 tins (150 boxes)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For completion of bid documents please contact:</i> Miss T.F Mhlongo/ Z Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00.</p> <p>All documents must be submitted on time.LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	379/ 16- 17	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Navy patroller jacket with detachable liner medium (10 units); Navy patroller jacket with detachable liner large (20 units); Navy patroller jacket with detachable liner X-large (30 units); Trousers men navy security size 32/82cm (50 units); Trousers men navy security size 34/87 cm (100 units); Trouser men navy security size 36/92 cm (100 units); Trouser men navy security size 38/97 cm (100 units);</p> <p>Please provide sample</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For completion of bid documents please contact:</i> Miss T.F Mhlongo/ Z Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00.</p> <p>All documents must be submitted on time.LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	374/ 16- 17	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Elasto plaster 75mmx4.5m packet of 12 rolls per box (600 boxes) Please provide sample</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For completion of bid documents please contact:</i> Miss T.F Mhlongo/ Z Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00.</p> <p>All documents must be submitted on time.LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	388/ 16- 17	2016-10-04 at 11:00
<p>Spinal needles 22 g with introducer quickle lancet point box of 50 pieces(400 boxes)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For completion of bid documents please contact:</i> Miss T.F Mhlongo/ Z Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00.</p> <p>All documents must be submitted on time.LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	387/ 16- 17	2016-10-04 at 11:00
<p>Dress short sleeve pink 102/40 cm with dock (50 units).</p> <p>Dress short sleeve pink 107/42 cm with dock (200 unit).</p> <p>Dress short sleeve pink 122 cm with dock (200 units).</p> <p>Dress short sleeve 132cm with dock (200 units).</p> <p>Dress short sleeve pink 137 cm with dock (200 units).</p> <p>Dress short sleeve pink 142 cm with dock (100 units).</p> <p>Please provide sample.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For completion of bid documents please contact:</i> Miss T.F Mhlongo/ Z Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00.</p> <p>All documents must be submitted on time.LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	376/ 16- 17	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing wound adhesive transparent polyurethane film dressing (tegardem) 10cm x125 cm box of 50 pieces (600 boxes)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For completion of bid documents please contact:</i> Miss T.F Mhlongo/ Z Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00.</p> <p>All documents must be submitted on time.LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	378/ 16- 17	2016-10-04 at 11:00
<p>Urit G26 blood glucose test strips, 25 strips in a box of 2 containers/ bottles (400 boxes)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For completion of bid documents please contact:</i> Miss T.F Mhlongo/ Z Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00.</p> <p>All documents must be submitted on time.LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	380/ 16- 17	2016-10-04 at 11:00
<p>Gauze swabs 8 ply sterile 100x100mm ,500 pouches per case (250 boxes)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For completion of bid documents please contact:</i> Miss T.F Mhlongo/ Z Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00.</p> <p>All documents must be submitted on time.LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	383/ 16- 17	2016-10-04 at 11:00
<p>Stat site MHGB 25 single use HGB test strip packaging of 4 tins (100 boxes)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For completion of bid documents please contact:</i> Miss T.F Mhlongo/ Z Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00.</p> <p>All documents must be submitted on time.LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	381/ 16- 17	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Abdominal swabs 6ply sterile 450x370mm, 120 pouches per case (100 boxes)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not fax and e-mail documents to suppliers, you have to come to collect or send courier to pick it for you..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For completion of bid documents please contact:</i> Miss T.F Mhlongo/ Z Thwala, <i>Tel:</i> 033 - 493 1034 / 4159, <i>Fax:</i> 033 - 493 1124, <i>Email:</i> n/a, <i>Hours:</i> 07:30 to 16:00.</p> <p>All documents must be submitted on time.LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	382/ 16- 17	2016-10-04 at 11:00
<p>SUPPLY AND DELIVER BALANCED PRESSURE THERMOSTATIC STEAM TRAPS : BTP 13 SPIREX SACO 1/2" IM-P122-02.</p> <p>QUANTITY: 10 UNITS.</p> <p>SUPPLY AND DELIVER THERMODYNAMIC STEAM TRAPS DT425,42 BAR 1/2" (HALF INCH).</p> <p>QUANTITY : 10 UNITS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST</p> <p><i>For completion of bid documents please contact:</i> D. SEWSANKER, <i>Tel:</i> 036 342 7093, <i>Fax:</i> 036 342 7115, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 1084 OF 2016 / 17	2016-10-07 at 11:00
<p>SUPPLY AND DELIVER HEAT EXCHANGE UNIT : TYPE CBH16-13H,PART NO .3287087069,150DEG.C 32 BAR STEAM / WATER.</p> <p>QUANTITY: 06 UNITS.</p> <p>SUPPLY AND DELIVER HEAT EXCHANGE UNIT : TYPE CBH30-10H. PART NO .3287083361.150DEG.C 32 BAR STAEM / WATER.</p> <p>QUANTITY: 03 UNITS.</p> <p><i>Meeting/Briefing Session:</i> . WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST</p> <p><i>For completion of bid documents please contact:</i> D. SEWSANKER, <i>Tel:</i> 036 342 7093, <i>Fax:</i> 036 342 7115, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 1083 OF 2016 / 17	2016-10-07 at 11:00
<p>SUPPLY AND DELIVER STEAM AND COPPER FITTINGS PRESSURE GAUGES, BOLTS AND FASTENERS AS PER ATTACHED LIST.</p> <p>QUANTITY: 47 ITEMS.</p> <p><i>Meeting/Briefing Session:</i> . WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST</p> <p><i>For completion of bid documents please contact:</i> D. SEWSANKER, <i>Tel:</i> 036 342 7093, <i>Fax:</i> 036 342 7115, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 1085 OF 2016 / 17	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER SANITARY PADS ,POST DELIVERY PADS WITH POLYSHIELD FOR HEAVY DAYS (36 PKTS OF 12 PER BALE).</p> <p>QUANTITY: 250 BALES.</p> <p>Meeting/Briefing Session: . WORKSHOP DEPARTMENT.</p> <p>Bids obtainable from: -</p> <p>Post or Deliver Bids to: TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST</p> <p>For completion of bid documents please contact: SAMKELISIWE NKABIDE, Tel: 0363427130, Fax: 0363427115, Hours: 08H-00-16H-00. NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 1088 OF 2016 / 17	2016-10-07 at 11:00
<p>SUPPLY AND DELIVER STEAM BUCKET TRAPS (HALF INCH).</p> <p>QUANTITY: 10 UNITS.</p> <p>SUPPLY AND DELIVER STEAM TRAPS (THREE QUATER INCH).</p> <p>QUANTITY: 06 UNITS.</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: -</p> <p>Post or Deliver Bids to: TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST</p> <p>For completion of bid documents please contact: D. SEWSANKER, Tel: 036 342 7093, Fax: 036 342 7115, Hours: 08H-00-16H-00. NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 1086 OF 2016 / 17	2016-10-07 at 11:00
<p>REPLACEMENT OF CONSULTING ROOM DOORS AND MAIN ENTRANCE DOOR (SOLID MIRANT) AT BRUNTVILLE CHC</p> <p>Meeting/Briefing Session:REPLACEMENT OF CONSULTING ROOM DOORS AND MAIN ENTRANCE DOOR (SOLID MIRANT) AT BRUNTVILLE CHC 29 September 2016, 11:00. DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P. MBHELE & MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p>Bids obtainable from: DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P. MBHELE & MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING., Cost of Documents: DOCUMENTS ARE FREE, Payment Details: NON, Notes: NON.</p> <p>Post or Deliver Bids to: 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</p> <p>THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED ON THE BACK OF THE ENVELOPE</p> <p>For technical information please contact: MRS P.Mbhele. Tel: 033 2631 545. Fax: 033 2631 638 Email: pretty.mbhele@kznhealth.gov.za. Hours: 07:30 to 4:00.</p> <p>For completion of bid documents please contact: MR M.S. NDLELA, Tel: 033 2631 545, Fax: 033 2631 638, Email: sbusiso.ndlela@kznhealth.gov.za, Hours: 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 12/ 9/ 2016/ 2017	2016-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LIQUID FLOOR POLISH 25L=100 EACH; LIQUID FLOOR SOAP 25L=100 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: 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: 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 346/ 16/ 17	2016-10-04 at 11:00
<p>JANITOR TROLLEYS 2X20L BUCKETS INCLUDING WRINGERS=12 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: 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: 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 347/ 16/ 17	2016-10-04 at 11:00
<p>LIQUID FLOOR POLISH 25L=100 EACH</p> <p>LIQUID FLOOR SOAP 25L=100 EACH</p> <p><i>Meeting/Briefing Session:</i></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: 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: 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 346/ 16/ 17	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JANITOR TROLLEYS 2X20L BUCKETS INCLUDING WRINGERS=12 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. <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: 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 347/ 16/ 17	2016-10-04 at 11:00
<p>SUPPLY AND DELIVER PAITINIG MATERIAL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from: -</i></p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPOI, 3276, DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX, THE TENDER BOX IS SITUATED NEXT TO SECURITY MAIN GATE <i>For technical information please contact: Mr NDLOVU. Tel: 039 834 7500. Fax: 039 834 1116 Email: christthekinghosp.stores1@kznhealth.gov.za. Hours: 08h-15h00.</i></p> <p><i>For completion of bid documents please contact: Miss I.Z HLANGU, Tel: 039 834 7568/7, Fax: 039 834 1116, Email: christthekinghosp.stores1@kznhealth.gov.za, Hours: 08h-15h00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT CHRIST THE KING HOSPITAL	ZNQ 225/ 16/ 17	2016-09-30 at 11:00
<p>SUPPLY AND DELIVER PLUMBING MATERIAL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from: -</i></p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPOI, 3276, DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX, THE TENDER BOX IS SITUATED NEXT TO SECURITY MAIN GATE <i>For technical information please contact: Ms MAGUBENI. Tel: 039 834 7560. Fax: 039 834 1116 Email: christthekinghosp.stores1@kznhealth.gov.za. Hours: 08h-16h00.</i></p> <p><i>For completion of bid documents please contact: Miss I.Z HLANGU, Tel: 039 834 7568/7, Fax: 039 834 1116, Email: christthekinghosp.stores1@kznhealth.gov.za, Hours: 08h-15h00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT CHRIST THE KING HOSPITAL	ZNQ 222/ 16/ 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHSC 0059/2016: TO PROCESS AND COLLECT CLAIMS IN RESPECT OF STATE DEPARTMENTS, INCLUDING INJURY-ON DUTY AND ROAD ACCIDENT FUND CASES ON BEHALF OF THE WESTERN CAPE DEPARTMENT OF HEALTH FOR A FIVE (5) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY INFORMATION SESSION WITH REPRESENTATIVES OF THE DEPARTMENT WILL BE HELD. FAILURE TO ATTEND THE BRIEFING SESSION WILL INVALIDATE THE BID OFFER. 07 October 2016, 09:00. AT KARL BREMER HOSPITAL, FRANS CONRADIE DRIVE, BELLVILLE WEST, CAPE TOWN, CONFERENCE ROOM AT THE METROPOLE REGIONAL OFFICE..</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-Refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account Number: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000, Attention: Ms L Moses. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms M Moses. <i>Tel:</i> 021 483 3741 <i>Email:</i> Matricia.Moses@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Moses, <i>Tel:</i> 021 483 8586, <i>Fax:</i> 021 483 2530, <i>Email:</i> Le-Anne.Moses@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically only. Please send written requests for documents with full company and contact details to Ms Le-Anne Moses at e-mail Le-Anne.Moses@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0059/2016	2016-10-21 at 11:00
<p>RENDERING OF AN EMERGENCY AD HOC TRANSPORTATION/ ESCORT SERVICE AT METRO TB CENTRE (BROOKLYN CHEST & DP MARAIS HOSPITAL) FOR A TWO (2) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>DATE: 13 October 2016.</p> <p>TIME: 11h00.</p> <p>ALL BIDDERS ARE REQUIRED TO ATTEND A COMPULSORY INFORMATION SESSION. 13 September 2016, 11:00. Metro TB Hospital Complex (Brooklyn Chest), Stanberry Street, Ysterplaat, Milnerton</p> <p>.</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000 . N/A</p> <p><i>For technical information please contact:</i> Mr Clifford Dilgee. <i>Tel:</i> 021 508 8304 <i>Email:</i> Clifford.Dilgee@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>NO BIDDER WILL BE ALLOWED IN AFTER 11H00AM TO ATTEND THE BRIEFING SESSION..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0064/2016	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drilling of new borehole at Machibini clinic</p> <p><i>Meeting/Briefing Session:</i> Meeting will be at Machibini 11:00. Please be aware that no one will be allowed to enter after 11:00 27 September 2016, 10:00. Machibini clinic.</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- 432- 16/ 17	2016-10-04 at 11:00
<p>Drilling of new Borehole at Ezwenelisha Clinic</p> <p><i>Meeting/Briefing Session:</i> The meeting will take place at Ezwenelisha clinic 27 September 2016, 12:00. Ezwenelisha Clinic.</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> Miss SR Shabalala. Tel: 038 838 8808. Fax: N/A Email: N/A. Hours: 7:00 to 16:00.</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- 431- 16/ 17	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD03475W: WIMS 060577: KZN: ETHEKWINI REGION: OVERPORT: DEPARTMENT OF EDUCATION: RIDGE PARK COLLEGE: NEW RETAINING WALL</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database within the applicable CIDB grading of 3GB 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. Late submission will not be accepted. 11 October 2016, 11:00. Meeting will take place in Overport: Ridge Park College.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 180.00 (non - refundable), <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/Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M Sathanand. <i>Tel:</i> 031 203 2283/ 078 158 2075. <i>Fax:</i> 086 618 6747 <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <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 Functionality - 70 points (elimination criteria) Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD03475W	2016-10-21 at 11:00
<p>Western Cape Province: Multi Regional Service Contract: Servicing of roller shutter doors, automated sliding doors, gates and revolving doors for a period of three (3) years. DESIGNATED GRADING: 3ME/SF or Higher</p> <p><i>Meeting/Briefing Session:</i> N/a</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr T.M Twani. <i>Tel:</i> 0214832456 <i>Email:</i> terrence.twani@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Norkee, <i>Tel:</i> 0214833957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S093/ 16	2016-10-26 at 11:00
<p>Cape Town: 27 Wale Street: Parking Garage: Alterations and additions to sprinklers and fire doors. Designated Grading: 3ME / SF or Higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 12 October 2016, 11:00. Tender Boardroom, Walk-in Centre, cnr of Dorp and Loop Streets, Cape Town.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr of Dorp and Loop Streets, Cape Town, <i>Cost of Documents:</i> 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 T.M Twani. <i>Tel:</i> 0214832456 <i>Email:</i> terrence.twani@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Norkee, <i>Tel:</i> 0214833957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S090/ 16	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rural Development and Land Reform SG Office: Pietermaritzburgh: Procurement of Additional Parking: Maximum of 100 secured parking bays required within the premises being tendered. Parking Bays must be within 150 meter radius from Surveyor General's Office situated at 300 Pietermaritzburgh Street. Preference points scoring system applicable is 90/10. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is non compulsory. 11 October 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag X54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/09/08 <i>For technical information please contact:</i> Zodwa Gumede. <i>Tel:</i> 031 314 7214 / 076 992 2175. <i>Fax:</i> 086 630 9560 <i>Email:</i> zodwa.gumede@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, <i>Tel:</i> 031 314 7030 / 031 314 7079, <i>Fax:</i> 086 630 9560 /086 654 5530, <i>Email:</i> nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 09/ 08	2016-10-27 at 11:00
<p>Film and Publication Board:Durban: Procurement of New Office Accommodation and Parking: Office space required in extent 167.50m² and 5 secured parking bays within the premises being tendered. Office must be situated either in Musgrave, Westville, Morningside or Kingsmead and be commercially zoned.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is non compulsory. 11 October 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/09/09 <i>For technical information please contact:</i> Zodwa Gumede. <i>Tel:</i> 031 314 7214 / 076 992 2175. <i>Fax:</i> 086 630 9560 <i>Email:</i> zodwa.gumede@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, <i>Tel:</i> 031 314 7030 / 031 314 7079, <i>Fax:</i> 086 630 9560 /086 654 5530, <i>Email:</i> nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 09/ 09	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANDF: Military Veterans:Pietermaritzburgh: Procurement of New Office Accommodation and Parking: Office space required in extent 230.75m² and 20 secured parking bays within the premises being tendered. Office must be within Pietermaritzburg CBD 1km radius of the inner city, commercially zoned.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is non compulsory. 11 October 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/09/10</p> <p><i>For technical information please contact:</i> Slindile Makhaye. Tel: 031 314 7276 / 076 992 2175. Fax: 086 630 9560 Email: Slindile.makhaye@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 /086 654 5530, Email: nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: De- partment of Public Works: Procure- ment	DBN16/ 09/ 10	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Tourism: Durban: Procurement of Alternative Office Accommodation and Parking: Office space required in extent 124.83m² and 1 secured parking bays within the premises being tendered. Offices must be around Durban CBD within 1km radius of inner city.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is non compulsory. 11 October 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/09/06 <i>For technical information please contact:</i> Zodwa Gumede. <i>Tel:</i> 031 314 7214 / 076 992 2175. <i>Fax:</i> 086 630 9560 <i>Email:</i> zodwa.gumede@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, <i>Tel:</i> 031 314 7030 / 031 314 7079, <i>Fax:</i> 086 630 9560 /086 654 5530, <i>Email:</i> nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 09/ 06	2016-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Government Pension Administration Agency:Durban: Procurement of New Office Accommodation and Parking: Office space required in extent 329.32m² and 10 secured parking bays within the premises being tendered. Offices must be around Durban CBD within 1km radius of inner city.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i>Attendance for site briefing meeting is non compulsory. 11 October 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/09/07</p> <p><i>For technical information please contact:</i> Zodwa Gumede. <i>Tel:</i> 031 314 7214 / 076 992 2175. <i>Fax:</i> 086 630 9560 <i>Email:</i> zodwa.gumede@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, <i>Tel:</i> 031 314 7030 / 031 314 7079, <i>Fax:</i> 086 630 9560 /086 654 5530, <i>Email:</i> nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 09/ 07	2016-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUEENSTOWN: DEPARTMENT OF HOME AFFAIRS: ALTERNATIVE ACCOMMODATION.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Home Affairs in Queenstown a space measuring as follows: 1 843.16m² and 20 under roof parking with a steel structure with IRB roof sheets, 8 lock-up parking for GG vehicles, 1 lock up parking for mobile office, 2 parking bays for disabled persons, 1 generator store and 1 diesel store in existing building or building under construction, wherein the said client will be accommodated in Queenstown as per demarcated map – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 50, (b) Accessibility - 10, (c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING. 12 October 2016, 00:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, FIRST FLOOR, BOARDROOM, ROOM 183, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R500.00 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> LIZETTE WASSERMAN. <i>Tel:</i> 041- 408 2059 / 073 180 3958. <i>Fax:</i> 086 645 0830 <i>Email:</i> lizette.wasserman@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>LSPE08/ 2016</p>	<p>2016-10-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: AMATHOLE REGIONAL SHARED SERVICE</p> <p>CENTRE: ALTERNATIVE ACCOMMODATION.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Rural Development And Land Reform a space measuring as follows: 1 779.87m² and minimum of 47(open, undercover, lockable, secured) parking bays in existing building or building under construction, wherein the said client will be accommodated in East London as defined by Town Planning Scheme – not industrial or residential areas.</p> <p>If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document.</p> <p>This bid will be evaluate in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</p> <p>Bidders must obtain a minimum of 50% to be considered for further evaluation.</p> <p>Application functionality criteria:</p> <p>(a) Locality - 40,</p> <p>(b) Accessibility - 20,</p> <p>(c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY PRE-TENDER SITE MEETING. 12 October 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, FIRST FLOOR, BOARDROOM, ROOM 183, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R500.00 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> NOMFUNDO MFIKI. <i>Tel:</i> 041-408 2050. <i>Fax:</i> 041- 484 1385 <i>Email:</i> nomfundo.mfiki@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>LSPE09/ 2016</p>	<p>2016-10-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: IBHAYI LOCAL OFFICE: SASSA: ALTERNATIVE ACCOMMODATION.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA (Ibhayi Local Office) a space measuring as follows: 480.68m², (Port Elizabeth: Ibhayi Local Office: Locality: New Brighton with easy access to Public Transport) and 14 secured under cover parking bays with a steel structure with IRB roof sheets are prerequisite in existing building or building under construction, wherein the said client will be accommodated in Port Elizabeth – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING. 12 October 2016, 00:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, FIRST FLOOR, BOARDROOM, ROOM 183, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>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> TERSIA JACOBS. <i>Tel:</i> 041- 408 2058 / 071 052 4746. <i>Fax:</i> N/A <i>Email:</i> tersia.jacobs@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE07/ 2016	2016-10-26 at 11:00
<p>DESCRIPTION</p> <p>The appointment of a Service Provider for the Supply and Delivery of a 01 Pallet Jack for FA Packers Cooperative in Citrusdal in the Cederberg Local Municipality, West Coast District of the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 26 September 2016 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Documents sent via email will be issued Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Siyanda Ngudle. <i>Tel:</i> +27 (0)21 409 0369. <i>Fax:</i> 086 461 4609 <i>Email:</i> Siyanda.Ngudle@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Makhado, <i>Tel:</i> +27 (0)21 409-0565, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelo.makhadomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>NB: Service Providers must ensure that they are registered on the National Treasury Central Supplier Database.</p>	Western Cape: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	SSC WC Q12 (2016/ 2017) DRDLR	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Service Provider for the Supply and Delivery of Kitchen Equipments for Lekkerbekkie Restaurant in Wupperthal in the Cederberg Local Municipality, West Coast District of the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 26 September 2016 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Documents sent via email will be issued Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Siyanda Ngudle. <i>Tel:</i> +27 (0)21 409 0369. <i>Fax:</i> 086 461 4609 <i>Email:</i> Siyanda.Ngudle@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Makhado, <i>Tel:</i> +27 (0)21 409-0565, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelo.makhadomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database.</p>	Western Cape: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	SSC WC Q11 (2016/ 2017) DRDLR	2016-10-04 at 11:00
<p>Catering services at Itireleng Residential Care Facility for the Disabled for twenty four months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held at 3152 Zone 2, Ga-Rankuwa 29 September 2016, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST.</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST.</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender., <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: 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> Fanie Magudulela. <i>Tel:</i> 012 703 9014/5. <i>Fax:</i> n/a <i>Email:</i> Fani.magudulela@gauteng.gov.za. <i>Hours:</i> 012 703 9014/5.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Ntuli, <i>Tel:</i> 011 227 0071, <i>Fax:</i> n/a, <i>Email:</i> Lindiwe.ntuli@gauteng.gov.za, <i>Hours:</i> 011 227 0071.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Itireleng Residential Care Facility for the Disabled	GT/ GDSD/ 142/ 2016	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO THE DTPC SUPPLIER FORUM WITH EMPHASIS TO SMME EMPOWERMENT. Dube TradePort Corporation (DTPC) has been designed as a world class freight, logistics and property facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants at La Mercy, 30 km North of Durban. DTPC maintains an accredited supplier list to solicit quotations from and in order to give providers equal opportunity to submit quotations. The forum is aimed at providing Current and Prospective Contractors with an understanding of DTPC Supply Chain Processes pertaining specifically to Tenders and Quotations.</p> <p>09:00 – 12:00 (Session 1) GENERAL SERVICES; Electrical, Mechanical, Plumbing, Clothing and Textiles, Laboratory Consumable</p> <p>Maintenance Services & Supplies, Professional Engineering, Environmental Consultants; Accounting Services and Training</p> <p>13:00 – 15:00 (Session 2) (CONSTRUCTION COMPANIES ONLY TO ATTEND THIS SESSION) CONSTRUCTION & CONSTRUCTION RELATED CONTRACTORS; Civil; Structural; Renovations; Electricity; Water; Buildings; Roads etc.</p> <p><i>Meeting/Briefing Session:</i>Date - 29 September 2016. Venue - Cargo Terminal, 1 Thukela Drive, King Shaka Airport, La Mercy, 4409, Main Boardroom. 09:00 – 12:00 (Session 1) GENERAL SERVICES and 13:00 – 15:00 (Session 2) (CONSTRUCTION COMPANIES ONLY) 29 September 2016, 09:00. Venue - Cargo Terminal, 1 Thukela Drive, King Shaka Airport, La Mercy, 4409, Main Boardroom. 09:00 – 12:00 (Session 1) GENERAL SERVICES and 13:00 – 15:00 (Session 2) (CONSTRUCTION COMPANIES ONLY TO ATTEND THIS SESSION) CONSTRUCTION & CONSTRUCTION RELATED CONTRACTORS.</p> <p><i>Bids obtainable from:</i> Cargo Terminal, 1 Thukela Drive, King Shaka Airport, La Mercy, 4409, Main Boardroom</p> <p><i>Post or Deliver Bids to:</i> Cargo Terminal, 1 Thukela Drive, King Shaka Airport, La Mercy, 4409, Main Boardroom</p> <p><i>For technical information please contact:</i> Pertunia Nkuna. <i>Tel:</i> 032 814 0086. <i>Fax:</i> 032 814 0102 <i>Email:</i> pertunia.nkuna@dubetradeport.co.za. <i>Hours:</i> 08:00 - 16:30 (weekdays).</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> vanishree.naidoo@dubetradeport.co.za, <i>Hours:</i> 08:00 - 16:30 (weekdays).</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: Finance: Supply Chain Management</p>	<p>SCM Forum</p>	<p>2016-09-29 at 09:00</p>
<p>Provision of Alien Vegetation Control Services for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Briefing Meeting or Site tour with representatives of the Employer will take place at East London IDZ Head Office building, auditorium on 03 October 2016 starting at 10:00 hours to 12:00 hours respectively. Participants arriving more than 15 minutes late from start time will not be allowed to attend the meeting. 03 October 2016, 10:00. A compulsory Briefing Meeting or Site tour with representatives of the Employer will take place at East London IDZ Head Office building, auditorium on 03 October 2016 starting at 10:00 hours to 12:00 hours respectively. Participants arriving more than 15 minutes late from start time will not be allowed to attend the meeting..</p> <p><i>Bids obtainable from:</i> The RFP document will be available for collection on 23 September 2016 12h00 (Noon) from the reception area of the ELIDZ's Head offices, East London Industrial Development Zone Head Office Building, Lower Chester Road, Sunnyside, East London, upon payment of a non-refundable cash deposit of R 500.00.</p> <p><i>Payment Details:</i> R500.00</p> <p><i>Post or Deliver Bids to:</i> East London Industrial Development Zone Head Office Building, Lower Chester Road, Sunnyside, East London 5214.. The tender must be placed in a sealed envelope marked "Confidential" with the name/address of submitting company and the tender reference number. They must be deposited in the tender box in ELIDZ Administration 1 Building situated at Lower Chester Road, Sunnyside, East London, 5214. <i>For technical information please contact:</i> Nangamsi Gabazana. <i>Tel:</i> +27 43 702 8200 <i>Email:</i> Nangamsos@elidz.co.za. <i>Hours:</i> 08h00am - 16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mtebele, <i>Tel:</i> 043 702 8200, <i>Email:</i> zandile@elidz.co.za, <i>Hours:</i> 08:00am - 16:30pm.</p>	<p>Eastern Cape: East London Industrial Development Zone Corporation: Government</p>	<p>RFP/ AV/ 16/ 01</p>	<p>2016-10-17 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>600 ROLLS CLING WRAP WITH STRETCH 300M X 300MM</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise 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 61/ 16- 17	2016-10-05 at 11:00
<p>Second Victim Satisfaction Survey data collection with the intention of assessing the level of satisfaction and dissatisfaction of victim services</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 29 September 2016, 11:00. HSRC Building, Forum 150, 134 Pretorius street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, pretoria, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposal are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Prof Monde Makiwane. <i>Tel:</i> 0123022239 <i>Email:</i> mmakiwane@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, <i>Tel:</i> 0123022196, <i>Email:</i> emolapisi@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 06/ 2016/ 17	2016-10-24 at 11:00
<p>Re- Advert: Invitation for the service provider for the rehabilitation of approximately 6km parameter fence at Mdala Nature Reserve.</p> <p>CIDB grade: 1SQ</p> <p><i>Meeting/Briefing Session:</i> 29 September 2016, 11:00. Mdala educational Centre, Nkangala region, Mpumalanga Province.</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency N4 National Road, Halls Gateway Mataffin, Mbombela Nelspruit 1200</p> <p>R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch. <i>Notes:</i> Tender document will be available from the 19 September 2016.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338. Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Adrian Viljoen. <i>Tel:</i> 013 759 5557 <i>Email:</i> Adrian.Viljoen@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5495, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1617/ PMU/ MADALA FENCE	2016-10-17 at 11:00

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

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

PART 2 OF 2

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02935



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein NDPW Regional Office: Rendering of Cleaning services for 12 months</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting 30 September 2016, 10:00. Bloemfontein NDPW Regional Office: DPW Tender boardroom (Ground floor) Room G26..</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> Tlaleng Madibo or Lydia Molelekoa. <i>Tel:</i> 051 408 7341 / 051 408 7314. <i>Fax:</i> 086 2725 680 <i>Email:</i> tlaleng.madibo@dpw.gov.za or lydia.molelekoa@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: NDPW	BL16/ 078	2016-10-18 at 11:00
<p>Bloemfontein Magistrate Office: Rendering of Cleaning services for 24 months.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting 29 September 2016, 10:00. Bloemfontein NDPW Regional Office: DPW Tender boardroom (Ground floor) Room G26..</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> Tlaleng Madibo or Lydia Molelekoa. <i>Tel:</i> 051 408 7341 / 051 408 7314. <i>Fax:</i> 086 2725 680 <i>Email:</i> tlaleng.madibo@dpw.gov.za or lydia.molelekoa@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: DOJ	BL16/ 072	2016-10-18 at 11:00
<p>Appointment of a developer for the case management system and referral system for the national anti-corruption hotline.</p> <p><i>Meeting/Briefing Session:</i>Non- Compulsory Briefing session 28 September 2016, 10:30. ABSA TOWERS 22nd Floor, Boardroom Cnr Pretorius and Lilian Ngoyi Street, Pretoria Central.</p> <p><i>Bids obtainable from:</i> ABSA TOWERS, cnr. Pretorius and Lilian Ngoyi Streets, Pretoria Central or PSC website: www.psc.gov.za under icon for tenders, <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> ABSA TOWERS cnr. Pretorius and Lilian Ngoyi Streets Pretoria Central. Bid documents should be hand delivered to our Tender Box at reception not later than 14 October 2016 @ 11:00</p> <p><i>For technical information please contact:</i> Mr Johannes Mudau. <i>Tel:</i> 012 352 1038 <i>Email:</i> JohannesM@opsc.gov.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Regina Sibanda, <i>Tel:</i> 012 352 1291, <i>Email:</i> Reginas@opsc.gov.za, <i>Hours:</i> 8:30-16:00.</p>	Gauteng: Office of the Public Service Commission: National Anti-Corruption Hotline	OPSC 003/ 16	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPREHENSIVE REVIEW OF THE EFFECTIVENESS OF THE PARLIAMENTARY SERVICES.</p> <p><i>Meeting/Briefing Session:</i> THIS COMPULSORY BRIEFING SESSION IS TO INFORM PROSPECTIVE BIDDERS OF THE STANDARD PROCEDURES, SPECIFIC CONDITIONS AND BID REQUIREMENTS IN DETAIL. 27 September 2016, 10:00. COMMITTEE ROOM 1, UPPER GROUD FLOOR, 90 PLEIN STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za. <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B11/ 2016	2016-10-07 at 12:00
<p>Provision of Recruitment Advertising services to the Department of the Premier for a 18month period.</p> <p>Note: This bid is based on the 90/10 principle.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 10 October 2016, 12:00. 9th Floor, Tower Block Building, 4 Dorp Street, Cape Town, 8001.</p> <p><i>Bids obtainable from:</i> 7 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> No electronic copies are available.</p> <p><i>Post or Deliver Bids to:</i> 4 Dorp Street, Cape Town (cnr Kreerom and Dorp Street). Department of the Premier Tender Box Situated on Ground Floor (Entrance)</p> <p><i>For technical information please contact:</i> Elsa Oliver. <i>Tel:</i> 0214839141 <i>Email:</i> elsa.olivier@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Taryn Theys, <i>Tel:</i> 021 483 2902, <i>Email:</i> taryn.theys@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h30.</p>	Western Cape: Premier: Recruitment and Selection	FMA 0008- 2016/ 17	2016-10-21 at 11:00
<p>RENTAL AND MAINTENANCE OF DIESEL FORKLIFT FOR A PERIOD OF TWO (02) YEARS TO THE SOUTH AFRICAN POLICE SERVICE: GAUTENG PROVINCE</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 DELIVERED</p> <p><i>For technical information please contact:</i> LT Col Vooslo. <i>Tel:</i> 011 2747689 <i>Email:</i> gp:prov.procurement@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> PAC Ngoepe M / SPAC B Muthula, <i>Tel:</i> 012-841 70204, <i>Fax:</i> 012 841 7071, <i>Email:</i> MuthulaBilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 30TV(16)	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE MAINTENANCE OF LIGHTING ALONG NATIONAL ROADS IN THE FREE STATE AND KWAZULU-NATAL PROVINCES</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. 30 September 2016, 11:00. SANRAL Office - Eastern Region.</p> <p><i>Bids obtainable from:</i> 58 VAN ECK PLACE, MKONDENI, PIETERMARITZBURG, 3204, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> No cost, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> 58 VAN ECK PLACE, MKONDENI, PIETERMARITZBURG, 3204. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Kersen Naidoo. Tel: 0333928100. Fax: 0333863365 Email: naidook@nra.co.za. Hours: 08:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Kersen Naidoo, Tel: 0333928100, Fax: 0333863365, Email: naidook@nra.co.za, Hours: 08:00 to 16:00 (Monday to Friday).</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construc- tion	X.004- 001- 2015/ 1F	2016-10-21 at 14:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Erection of Modular Structures to House Public Libraries: Bhamshela (Ndwedwe), Nkwezela (Bulwer) AND Ibisi (Umzimkhulu)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions</p> <p>03 October 2016, 10:00. The site meetings will be conducted on the following dates :</p> <p>Table Mountain(Emaqongqo) on the 03 October 2016 at 10h00; Bhamshela (Ndwedwe) on the 03 October 2016 at 14h00; Nkwezela (Bulwer) on the 04 October 2016 at 10h00 ; Ibisi (Umzimkhulu) on the 04 October 2016 at 14h00..</p> <p><i>Bids obtainable from:</i> Specifications and Tender Documents, Department of Arts and Culture, 222 Jabu Ndlovu Street, Heritage House, Pietermaritzburg, 3201, <i>Payment Details:</i> A non-refundable tender deposit amount of R380.00 payable at the bank. Bid document fees are payable into the following Bank Bank : ABSA, Account No: 4072482973, Branch: Chatterton Road, Reference No:15000934, <i>Notes:</i> No documents will be available after the briefing session, Proof of payment is required on collection of the Tender documents..</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Heritage House, Ground Floor, Pietermaritzburg, 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Janse Van Rensburg Karen. Tel: 033 341 3004 Email: jansevrk@kzndac.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bhekani Dube, Tel: 033 264 3491, Email: dubeb@kzndac.gov.za, Hours: 08:00 - 16:30.</p> <p>Both briefing sessions are compulsory..</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC003/ 1617	2016-10-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Erection of Modular Structures to House Public Libraries:Ward-17 (Nquthu), Bhekuzulu-ward 10(Abaqulusi) Sthembile(Endumeni)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions 03 October 2016, 12:00. The site meetings will be conducted on the following dates :</p> <p>The Mountain (Emaqongqo) on the 03 October 2016 @ 10h000 Ward-7 (Nquthu) on the 06 October 2016 @ 14h00 Bhekuzulu-ward10 (Abaqulusi) on the 07 October 2016 @ 10h00 Sthembile (Endumeni) on the 07 October 2016 @ 14h00.</p> <p><i>Bids obtainable from:</i> Specifications and Tender documents, Department of Arts and Culture, 222 Jabu Ndlovu Street, Heritage House, Pietermaritzburg, 3201, <i>Payment Details:</i> A non refundable tender deposit amount of R380.00 payable at the bank. Bid document fees are payable into the following Bank Bank : ABSA, Account No: 4072482973, Branch: Chatterton Road, Reference No:15000950, <i>Notes:</i> No documents will be available after the briefing session, Proof of payment is required on collection of the Tender documents..</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street,Heritage House, Ground Floor, Pietermaritzburg, 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Janse Van Rensburg Karen. <i>Tel:</i> 033 341 3004 <i>Email:</i> ansevrk@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Both briefing sessions are compulsory..</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC005/ 1617	2016-10-17 at 12:00
<p>Supply and Erection of Modular Structures to House Public Libraries:Ward-17 (Nquthu), Bhekuzulu-ward 10(Abaqulusi) Sthembile(Endumeni)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions</p> <p>03 October 2016, 12:00. The site meetings will be conducted on the following dates : The Mountain (Emaqongqo) on the 03 October 2016 @ 10h000 Ward-7 (Nquthu) on the 06 October 2016 @ 14h00 Bhekuzulu-ward10 (Abaqulusi) on the 07 October 2016 @ 10h00 Sthembile (Endumeni) on the 07 October 2016 @ 14h00.</p> <p><i>Bids obtainable from:</i> Specifications and Tender documents Department of Arts and Culture 222 Jabu Ndlovu Street Heritage House Pietermaritzburg 3201, <i>Payment Details:</i> A non refundable tender deposit amount of R380.00 payable at the bank. Bid document fees are payable into the following Bank Bank : ABSA, Account No: 4072482973, Branch: Chatterton Road, Reference No:15000950, <i>Notes:</i> No documents will be available after the briefing session, Proof of payment is required on collection of the Tender documents..</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street,Heritage House, Ground Floor Pietermaritzburg 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Janse Van Rensburg Karen. <i>Tel:</i> 033 341 3004 <i>Email:</i> ansevrk@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Both briefing sessions are compulsory..</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC005/ 1617	2016-10-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Erection of Modular Structures to House Public Libraries:Kwasithebe(Mandeni) Kwesakwamthethwa(Kwambonambi) Chwezi(Nkandla)</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing sessions.</p> <p>03 October 2016, 10:00. The site meetings will be conducted on the following dates: Table Mountain (Emaqongqo) - on the 03 October 2016 at 10h00. Kwasithebe(Mandeni) - on the 05 October 2016 at 10h00. Kwesakwathethwa(kwambonambi)- on the 05 October 2016 at 14h00. Chwezi (Nkandla) - on the 06 October 2016 at 10h00..</p> <p><i>Bids obtainable from:</i> Specifications and Tender documents. Department of Arts and Culture, 222 Jabu Ndlovu Street, Heritage House, Pietermaritzburg, 3201, <i>Payment Details:</i> A non refundable tender deposit amount of R380.00 payable at the bank. Bid document fees are payable into the following Bank Bank : ABSA, Account No: 4072482973, Branch: Chatterton Road, Reference No:15000942, <i>Notes:</i> No documents will be available after the briefing session, Proof of payment is required on collection of the Tender documents..</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street,Heritage House, Ground Floor, Pietermaritzburg, 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Janse Van Rensburg Karen. <i>Tel:</i> 033 341 3004 <i>Email:</i> jansevrk@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Both briefing sessions are compulsory..</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC004/ 1617	2016-10-17 at 12:00
<p>Supply & fit shelving and racking at Pharmacy Bulk Stores.</p> <p><i>Meeting/Briefing Session:</i>Compulsory attendance at site meeting. 29 September 2016, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. 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 Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 145/ 16- 17	2016-10-06 at 11:00
<p>Supply & fit Postform Tops, Cupboards, Wall mounted Louvre panels (for storage bins), Steel Cabinets, Lockers, Desks, Chairs and Storage bins for Pharmacy Department.</p> <p><i>Meeting/Briefing Session:</i>Compulsory attendance at site meeting. 29 September 2016, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. 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 Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 144/ 16- 17	2016-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & fit 20 bays of steel shelving at Inanda CHC, Stores Department.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 29 September 2016, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. 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 Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 151/ 16- 17	2016-10-06 at 11:00
<p>Renovation of medical ward</p> <p><i>Meeting/Briefing Session:</i> This meeting briefing session is to inform prospective bidders of the standard procedures and requirements in specification. it is compulsory. 27 September 2016, 10:00. Itshelejuba Hospital main boardroom..</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 technical information please contact:</i> Mahlobo N.T. <i>Tel:</i> 034 4132126. <i>Hours:</i> available from office hrs 7am to 16pm.</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: Itshelejuba hospital	ZNQ446/ 16/ 17	2016-10-03 at 11:00
<p>To Supply And Deliver 150 x tonnes Bituminous Grade A Washed Coal Mixed Peas Varying Between 6.3mm and 20mm in diameter.</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> 6 Watt road Avon Industrial Site Dundee 3000 , <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, Dundee (Stores Section).</p> <p><i>Post or Deliver Bids to:</i> 6 Watt Road, Avon Industrial Site, Dundee, 3000. Documents must be deposited in the tender box at the Regional Laundry Northern Natal. Do not be faxed or e-mailed bid documents. No bid documents will be accepted after closing time stipulated on the bid document.</p> <p><i>For technical information please contact:</i> Mr Z. D. Chonco. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161, <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za., <i>Hours:</i> 034 2123161.</p>	KwaZulu-Natal: Department of Health: Regional Laundry Northern Natal	ZNQ63/ 2016	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL SECURITY GUARD TILLEY HUT 1.2MX2.4M & ROOF HEIGHT 2.3M X1</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> MR BC TOM. <i>Tel:</i> 039-9787042. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ492/ 2016	2016-10-04 at 11:00
<p>RENOVATION OF ABLUTIONS - CIDB GRADING 1 SO AND 1 GB.</p> <p><i>Meeting/Briefing Session:</i>1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 28 September 2016, 11:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. A Naidoo. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 3979 768 <i>Email:</i> andy.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE - MAINTENANCE	ZNQ 800 / 16- 17	2016-10-07 at 11:00
<p>FLAT ROOF WATERPROOFING- CIDB GRADING 1 GB</p> <p><i>Meeting/Briefing Session:</i>1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 28 September 2016, 12:30. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. A Naidoo. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 3979 768 <i>Email:</i> andy.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE - MAINTENANCE	ZNQ 801 / 16- 17	2016-10-07 at 11:00
<p>SUPPLY AND INSTALL ALUMINIUM DOORS WITH IMPACT GLASS INLAYS- CIDB GRADING 1 GB</p> <p><i>Meeting/Briefing Session:</i>1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 28 September 2016, 09:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. A Naidoo. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 3979 768 <i>Email:</i> andy.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE - MAINTENANCE	ZNQ 799 / 16- 17	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVE AND REPLACE RUSTING SEWER AND WATER PIPES- CIDB GRADING 1 GB</p> <p><i>Meeting/Briefing Session:</i>1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 28 September 2016, 10:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. A Naidoo. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 3979 768 <i>Email:</i> andy.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE - MAINTENANCE	ZNQ 798 / 16- 17	2016-10-07 at 11:00
<p>Tzaneen Correctional Services: Replacement of Temporary Prison with a facility for inmates including security fence and sport-field: Additional accommodation requirements: Completion contract. Only 7GB and above contractors.</p> <p><i>Functionality:</i></p> <ol style="list-style-type: none"> 1. Financial capability: The Tenderer to provide an Original or Certified Bank Rating Certificate from Banking Institute to justify credit risk.. 10 2. The Tenderer to provide references and supporting documents (i.e. appointment letters and/or completion certificates) for current and previous projects of a comparable nature and value..30 3.The Tenderer to provide proof of equipment and/or machinery , hand tools and utility vehicles owned or able to rent.. 30 4. Tenderer Work Force / Human Resources: 30 <p><i>Meeting/Briefing Session:</i>Compulsory Briefing</p> <p>NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 04 October 2016, 11:00. Tzaneen Correctional Services, Tzaneen, Limpopo.</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> R700.00, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> CGO Building, cnr Bosman and Madiba St, Pretoria</p> <p>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> SHUMANI LIDOVHO. <i>Tel:</i> 012 406 1775 <i>Email:</i> shumani.lidovho@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>	Limpopo: Department of Public Works: SCM Bid Administration	H16/ 038	2016-10-17 at 11:00
<p>Seshego Magistrate Office: Repairs and Renovations.</p> <p><i>Meeting/Briefing Session:</i>SITE BRIEFING IS COMPULSORY 11 October 2016, 10:00. Seshego Magistrate Office.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Fhumulani Tshidavhu. <i>Tel:</i> 071 679 8604. <i>Fax:</i> 015 297 4411 <i>Email:</i> fhumulani.tshidavhu@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 5 GB or higher. This Bid includes functionality which is scored out of 100. Bidders should have a score of 60% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 41	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Western Cape: DOD: Langebaan 4 Special Forces regiment: Re-surfacing of Donkergat Road CIDB Grading:7CE / 6CEPE.</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 12 October 2016, 10:00. Langebaan 4 Special Forces Military Base Flamingo Jetty Langebaan. Meet at the Flamingo Jetty next to SANPARK Offices at 10:00. VERY IMPORTANT: Boat leaves at 10:15 to Donkergat.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. M Taljaard. <i>Tel:</i> (021) 4022292 / 0798863777 <i>Email:</i> marius.taljaard@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Construction	CPT1019/ 16	2016-10-26 at 11:00
<p>Worcester: Department of Agriculture: Field Reserve Office: Renovations to toilet facilities at office block. Designated Grading: 2GB or Higher.</p> <p><i>Meeting/Briefing Session:</i>Compulsory 18 October 2016, 10:00. Worcester Field Reserve Office.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr of Dorp and Loop Streets, Cape Town, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> Cash, cheque or eft</p> <p><i>Post or Deliver Bids to:</i> Walk-in Centre, cnr of Dorp and Loop Streets, Cape Town</p> <p><i>For technical information please contact:</i> Mr G Moodaly. <i>Tel:</i> 0214833589 <i>Email:</i> cgary.moodaly@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Norkee, <i>Tel:</i> 0214833957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S089/ 16	2016-10-25 at 11:00
<p>Swellendam: 41 Siegelaar Street: Repair and renovations to office accommodation.</p> <p>Designated Grading: 2GB or Higher</p> <p><i>Meeting/Briefing Session:</i>Compulsory 13 October 2016, 11:00. 41 Siegelaar Street, Swellendam.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr of Dorp and Loop Streets, Cape Town, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> Cash, cheque or eft</p> <p><i>Post or Deliver Bids to:</i> Walk-in Centre, cnr of Dorp and Loop Streets, Cape Town</p> <p><i>For technical information please contact:</i> Mr C Buckley. <i>Tel:</i> 0214833691 <i>Email:</i> chris.buckley@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Norkee, <i>Tel:</i> 0214833957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S087/ 16	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swellendam: 41 Siegelaar Street: Repair and renovations to office accommodation.</p> <p>Designated Grading: 2GB or Higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 13 October 2016, 11:00. 41 Siegelaar Street, Swellendam.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr of Dorp and Loop Streets, Cape Town, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> Cash, cheque or eft</p> <p><i>Post or Deliver Bids to:</i> Walk-in Centre, cnr of Dorp and Loop Streets, Cape Town</p> <p><i>For technical information please contact:</i> Mr C Buckley. <i>Tel:</i> 0214833691 <i>Email:</i> chris.buckley@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Norkee, <i>Tel:</i> 0214833957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S087/ 16	2016-10-25 at 11:00
<p>Mcgregor: Vrolijkheid Nature Reserve: Repairs and painting to YSP Building and Rondawels. Designated Grading: 2GB or Higher.</p> <p><i>Meeting/Briefing Session:</i> N/a</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr of Dorp and Loop Streets, Cape Town, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> Cash, cheque or eft</p> <p><i>Post or Deliver Bids to:</i> Walk-in Centre, cnr of Dorp and Loop Streets, Cape Town</p> <p><i>For technical information please contact:</i> Mr G Moodaly. <i>Tel:</i> 0214833589 <i>Email:</i> cgary.moodaly@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Norkee, <i>Tel:</i> 0214833957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S088/ 16	2016-10-25 at 11:00
<p>Swellendam: 41 Siegelaar Street: Repair and renovations to office accommodation</p> <p>Designated Grading: 2GB or Higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 13 October 2016, 11:00. 41 Siegelaar Street, Swellendam.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr of Dorp and Loop Streets, Cape Town, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> Cash, cheque or eft</p> <p><i>Post or Deliver Bids to:</i> Walk-in Centre, cnr of Dorp and Loop Streets, Cape Town</p> <p><i>For technical information please contact:</i> Mr C Buckley. <i>Tel:</i> 0214833691 <i>Email:</i> chris.buckley@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Norkee, <i>Tel:</i> 0214833957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S087/ 16	2016-10-25 at 11:00
<p>Porterville: Groot Winterhoek Nature Reserve: Building repairs and renovations to staff houses and chalets</p> <p>Designated Grading: 2GB or Higher.</p> <p><i>Meeting/Briefing Session:</i> N/a</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr of Dorp and Loop Streets, Cape Town, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> Cash, cheque or eft</p> <p><i>Post or Deliver Bids to:</i> Walk-in Centre, cnr of Dorp and Loop Streets, Cape Town</p> <p><i>For technical information please contact:</i> Mr J Geldenhuys. <i>Tel:</i> 0214833207 <i>Email:</i> johan.geldenhuys@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Norkee, <i>Tel:</i> 0214833957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S086/ 16	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>storm damaged school s :Phase 14 :North Coast Region :Repairs and renovations to Storm damaged schools throughout the Province of KwaZulu Natal :Open Tender .Wims No :063338,063339 CIDB GRADING 6GB</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works:Ulundi (Former Legislative Assembly building). 12 October 2016, 14:00. Department of Public Works:Ulundi (Former Legislative Assembly building)..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank Name:ABSA, Account No 4072485515,Account Type 632005,Reference 14019605., <i>Notes:</i> R360.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Dannie Le Roux. <i>Tel:</i> 033 355 5619. <i>Fax:</i> n/a <i>Email:</i> dannie.leroux@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02244W Cluster 40	2016-10-25 at 11:00
<p>Storm damaged schools: Phase 14: North Coast Region: Repairs and renovations to Storm damaged schools throughout the Province of KwaZulu-Natal: Open Tender. Wims No: 063482 CIDB GRADING 7GB.</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works: Ulundi (Former Legislative Assembly Building). 12 October 2016, 14:00. Department of Public Works: Ulundi (Former Legislative Assembly Building)..</p> <p><i>Bids obtainable from:</i> KZN: Department of Public Works: 191 Prince Alfred Street, during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank Name: ABSA, Account No. 4072485515, Account Type 632005, Reference 14019605., <i>Notes:</i> R470.00.</p> <p><i>Post or Deliver Bids to:</i> KZN: Department of Public Works: 191 Prince Alfred Street, during working hours 9h00 to 15h00.. KZN: Department of Public Works: 191 Prince Alfred Street, during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Dannie Le Roux. <i>Tel:</i> 033 355 5619. <i>Fax:</i> n/a <i>Email:</i> dannie.leroux@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02231W Cluster 28	2016-10-25 at 11:00
<p>storm damaged school s :Phase 14 :North Coast Region :Repairs and renovations to Storm damaged schools throughout the Province of KwaZulu Natal :Open Tender .Wims No :063418,063419 ,CIDB GRADING 6GB.</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works:Ulundi (Former Legislative Assembly building). 12 October 2016, 14:00. Department of Public Works:Ulundi (Former Legislative Assembly building)..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank Name:ABSA, Account No 4072485515,Account Type 632005,Reference 14019605., <i>Notes:</i> R420.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Dannie Le Roux. <i>Tel:</i> 033 355 5619. <i>Fax:</i> n/a <i>Email:</i> dannie.leroux@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02216W Cluster 15	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>storm damaged school s :Phase 14 :North Coast Region :Repairs and renovations to Storm damaged schools throughout the Province of KwaZulu Natal :Open Tender .Wims No :063402 and 063403 :CIDB GRADING 5GB.</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works:Ulundi (Former Legislative Assembly building). 12 October 2016, 14:00. Department of Public Works:Ulundi (Former Legislative Assembly building)..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank Name:ABSA, Account No 4072485515,Account Type 632005,Reference 14019605., <i>Notes:</i> R360.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Dannie Le Roux. <i>Tel:</i> 033 355 5619. <i>Fax:</i> n/a <i>Email:</i> dannie.leroux@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02192W CLUSTER 01	2016-10-25 at 11:00
<p>storm damaged school s :Phase 14 :North Coast Region :Repairs and renovations to Storm damaged schools throughout the Province of KwaZulu Natal :Open Tender .Wims No :063379 and 063378 :CIDB GRADING 6GB</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works:Ulundi (Former Legislative Assembly building). 12 October 2016, 14:00. Department of Public Works:Ulundi (Former Legislative Assembly building)..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street, during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank Name:ABSA, Account No 4072485515,Account Type 632005,Reference 14019605., <i>Notes:</i> R420.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street, during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Dannie Le Roux. <i>Tel:</i> 033 355 5619. <i>Fax:</i> n/a <i>Email:</i> dannie.leroux@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02196W Cluster3	2016-10-25 at 11:00
<p>storm damaged school s :Phase 14 :North Coast Region :Repairs and renovations to Storm damaged schools throughout the Province of KwaZulu Natal :Open Tender .Wims No :063411 CIDB GRADING 5GB</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works:Ulundi (Former Legislative Assembly building). 12 October 2016, 14:00. Department of Public Works:Ulundi (Former Legislative Assembly building)..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank Name:ABSA, Account No 4072485515,Account Type 632005,Reference 14019605., <i>Notes:</i> R360.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Dannie Le Roux. <i>Tel:</i> 033 355 5619. <i>Fax:</i> n/a <i>Email:</i> dannie.leroux@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02213W Cluster 13	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>storm damaged school s :Phase 14 :North Coast Region :Repairs and renovations to Storm damaged schools throughout the Province of KwaZulu Natal :Open Tender .Wims No :063483 CIDB GRADING 5GB</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works:Ulundi (Former Legislative Assembly building). 12 October 2016, 14:00. Department of Public Works:Ulundi (Former Legislative Assembly building)..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank Name:ABSA, Account No 4072485515,Account Type 632005,Reference 14019605., <i>Notes:</i> R360.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Dannie Le Roux. <i>Tel:</i> 033 355 5619. <i>Fax:</i> n/a <i>Email:</i> dannie.leroux@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02238W Cluster 35	2016-10-25 at 11:00
<p>storm damaged school s : Phase 14 :North Coast Region: Repairs and renovations to Storm damaged schools throughout the Province of KwaZulu Natal :Open Tender . Wims No :063375 CIDB GRADING 5GB</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works:Ulundi (Former Legislative Assembly building). 12 October 2016, 14:00. Department of Public Works:Ulundi (Former Legislative Assembly building)..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works : 191 Prince Alfred Street, during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank Name:ABSA, Account No 4072485515, Account Type 632005, Reference 14019605., <i>Notes:</i> R360.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Dannie Le Roux. <i>Tel:</i> 033 355 5619. <i>Fax:</i> n/a <i>Email:</i> dannie.leroux@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02200W Cluster 5	2016-10-25 at 11:00
<p>storm damaged school s :Phase 14 :North Coast Region :Repairs and renovations to Storm damaged schools throughout the Province of KwaZulu Natal :Open Tender .Wims No :063356 ,CIDB GRADING 6GB.</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works:Ulundi (Former Legislative Assembly building). 12 October 2016, 14:00. Department of Public Works:Ulundi (Former Legislative Assembly building)..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank Name:ABSA, Account No 4072485515,Account Type 632005,Reference 14019605., <i>Notes:</i> R360.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Dannie Le Roux. <i>Tel:</i> 033 355 5619. <i>Fax:</i> n/a <i>Email:</i> dannie.leroux@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02253W Cluster 47	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Storm damaged school s: Phase 14: North Coast Region: Repairs and renovations to Storm damaged schools throughout the Province of KwaZulu Natal: Open Tender.</p> <p>Wims No :063370, CIDB GRADING 4GB.</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works:Ulundi (Former Legislative Assembly building). 12 October 2016, 14:00. Department of Public Works:Ulundi (Former Legislative Assembly building)..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank Name:ABSA, Account No 4072485515,Account Type 632005,Reference 14019605., <i>Notes:</i> R310.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Dannie Le Roux. <i>Tel:</i> 033 355 5619. <i>Fax:</i> n/a <i>Email:</i> dannie.leroux@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02259W Cluster 53	2016-10-25 at 11:00
<p>Storm damaged school s: Phase 14: North Coast Region: Repairs and renovations to Storm damaged schools throughout the Province of KwaZulu Natal: Open Tender.</p> <p>Wims No :063471, CIDB GRADING 6 CE.</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works:Ulundi (Former Legislative Assembly building). 12 October 2016, 14:00. Department of Public Works:Ulundi (Former Legislative Assembly building)..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank Name:ABSA, Account No 4072485515,Account Type 632005,Reference 14019605., <i>Notes:</i> R360.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Dannie Le Roux. <i>Tel:</i> 033 355 5619. <i>Fax:</i> n/a <i>Email:</i> dannie.leroux@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02224W Cluster 22	2016-10-25 at 11:00
<p>storm damaged school s :Phase 14 :North Coast Region :Repairs and renovations to Storm damaged schools throughout the Province of KwaZulu Natal :Open Tender .Wims No :063351,063353, CIDB GRADING 6GB</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works:Ulundi (Former Legislative Assembly building). 12 October 2016, 14:00. Department of Public Works:Ulundi (Former Legislative Assembly building)..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank Name:ABSA, Account No 4072485515,Account Type 632005,Reference 14019605., <i>Notes:</i> R420.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Dannie Le Roux. <i>Tel:</i> 033 355 5619. <i>Fax:</i> n/a <i>Email:</i> dannie.leroux@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02250W Cluster 44	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>storm damaged school s :Phase 14 :North Coast Region :Repairs and renovations to Storm damaged schools throughout the Province of KwaZulu Natal :Open Tender .Wims No :063481,CIBD GRADING 6GB</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works:Ulundi (Former Legislative Assembly building). 12 October 2016, 14:00. Department of Public Works:Ulundi (Former Legislative Assembly building)..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank Name:ABSA, Account No 4072485515,Account Type 632005,Reference 14019605., <i>Notes:</i> R420.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Dannie Le Roux. <i>Tel:</i> 033 355 5619. <i>Fax:</i> n/a <i>Email:</i> dannie.leroux@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02228W Cluster 25	2016-10-25 at 11:00
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS: 063423: CIBD GRADING: 4GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, <i>Notes:</i> R 310.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569. <i>Fax:</i> n/a <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGIBLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02223W - CLUSTER 21	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS: 063413: CIDB GRADING: 4GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 310.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02229W - CLUSTER 26	2016-10-25 at 11:00
<p>STORM DAMAGED SCHOOLS: PHASE 14: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS: 063465: CIDB GRADING: 5GB.</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 360.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET, DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02234W - CLUSTER 31	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS: 063425: CIDB GRADING: 3GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 310.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02227W - CLUSTER 24	2016-10-25 at 11:00
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS: 063428: CIDB GRADING: 3GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 310.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02222W - CLUSTER 20	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTORS: WIMS:063369 & 063363: CIDB GRADING: 6GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred Street, during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 360.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET, DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02243W - CLUSTER 54	2016-10-25 at 11:00
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS: 063469: CIDB GRADING: 6GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 360.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02218W - CLUSTER 16	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS:063466: CIDB GRADING: 5GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 310.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET, DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET, DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02235W - CLUSTER 32	2016-10-25 at 11:00
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS: 063426: CIDB GRADING: 4GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 260.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02221W - CLUSTER 19	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS: 063415: CIDB GRADING: 4GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 310.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02210W - CLUSTER 11	2016-10-25 at 11:00
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS: 063409: CIDB GRADING: 4GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 310.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02209W - CLUSTER 10	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS:063284: CIDB GRADING: 3GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 260.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02237W - CLUSTER 34	2016-10-25 at 11:00
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS: 063374: CIDB GRADING: 3GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 310.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02201 - CLUSTER 6	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS:063283: CIDB GRADING: 4GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, <i>Notes:</i> R 310.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569. <i>Fax:</i> n/a <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGIBLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02236W - CLUSTER 33	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS:063337: CIDB GRADING: 4GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, <i>Notes:</i> R 310.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569. <i>Fax:</i> n/a <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGIBLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02242W - CLUSTER 39	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS:063326 & 063327: CIDB GRADING: 5GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 310.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02240W - CLUSTER 36	2016-10-25 at 11:00
<p>STORM DAMAGED SCHOOLS: PHASE 14: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS: 063359: CIDB GRADING: 4GB.</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005 & Reference: 14019605, Notes: R 310.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET, DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET, DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02255W - CLUSTER 49	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS:063368: CIDB GRADING: 4GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 310.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET, DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET, DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02261W - CLUSTER 61	2016-10-25 at 11:00
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS:063484: CIDB GRADING: 5GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 360.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTL03342W - CLUSTER 37	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS:063340: CIDB GRADING: 3GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, <i>Notes:</i> R 260.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569. <i>Fax:</i> n/a <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02246W - CLUSTER 41	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS:063333: CIDB GRADING: 5GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, <i>Notes:</i> R 360.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569. <i>Fax:</i> n/a <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02241W - CLUSTER 38	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORM DAMAGED SCHOOLS :PHASE 14 : REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS:063355: CIDB GRADING: 4GB</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred Street, during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 310.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET, DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET, DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02252W - CLUSTER 46	2016-10-25 at 11:00
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS:063354: CIDB GRADING: 3GB</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 260.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET, DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET, DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02251W - CLUSTER 45	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS:063345: CIDB GRADING: 3GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, <i>Notes:</i> R 260.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569. <i>Fax:</i> n/a <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGIBLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02247W - CLUSTER 42	2016-10-25 at 11:00
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS:063357: CIDB GRADING: 3GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, <i>Notes:</i> R 260.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569. <i>Fax:</i> n/a <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGIBLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02254W - CLUSTER 48	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS:063365: CIDB GRADING: 5GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, <i>Notes:</i> R 310.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569. <i>Fax:</i> n/a <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02266W - CLUSTER 55	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS:063358: CIDB GRADING: 4GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, <i>Notes:</i> R 310.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569. <i>Fax:</i> n/a <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02263W - CLUSTER 59	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS:063459: CIDB GRADING: 6GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 360.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02265W - CLUSTER 56	2016-10-25 at 11:00
<p>STORM DAMAGED SCHOOLS :PHASE 14 :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER: NORTH COAST REGION: EYESIZWE CONTRACTOR: WIMS:063360: CIDB GRADING: 4GB</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING 12 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS: ULUNDI FORMER LEGISLATIVE ASSEMBLY BUILDING.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005& Reference: 14019605, Notes: R 310.00.</p> <p><i>Post or Deliver Bids to:</i> 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR. 191 PRINCE ALFRED STREET,DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE, LOWER GROUND FLOOR</p> <p><i>For technical information please contact:</i> Danie LeRoux. Tel: 033 355 5569. Fax: n/a Email: danie.leroux@kznworks.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: n/a, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 08h00 to 16h00.</p> <p>ONLY BIDDERS WHO ARE ALREADY REGISTERED ON EYESIZWE DATABASE WILL BE ELIGABLE TO SUBMIT BID FOR THIS TENDER.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02264W - CLUSTER 57	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The rendering of security services at Legislative Assembly Complex, Ulundi.</p> <p>Contract Period: Thirty Six (36) months</p> <p>N.B. Only bids received from service providers who are registered with PSIRA will be considered. Bidders are required to submit certified copies of both the PSIRA certificate and their members together with the bid document at the closing date of bid.</p> <p>Bidders to attach certified valid copies of letter of good standing from compensation commissioner.</p> <p>Failure to comply with the above criteria will invalidate the bid.</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 30 September 2016, 10:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R 470.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 22 September 2016.</p> <p><i>For technical information please contact:</i> Mr E.M.B. Ntsele. <i>Tel:</i> 035 874 3544. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:30.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02272 W	2016-10-19 at 11:00
<p>The provision of suitable office building on a 10 year lease to the National Credit Regulator.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 28 September 2016, 14:00. 127 15th Road, Randjiespark, Midrand, 1685.</p> <p><i>Bids obtainable from:</i> The documents can be downloaded from our website www.ncr.org.za under current tenders- NCR381/09/2016, <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> 127 15th Road, Randjiespark, Midrand, 1685. The provision of suitable office building on a 10 year lease to the National Credit Regulator.</p> <p><i>For technical information please contact:</i> Procurement Department. <i>Tel:</i> 011 554 2646 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 9:h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Department, <i>Tel:</i> 011 554 2646/2713, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 9:h00 to 16h00.</p> <p>All queries must be addressed to the procurement e-mail only..</p>	Gauteng: National Credit Regulator: Public Sector	NCR381/ 09/ 2016	2016-10-17 at 11:00
<p>Bethulie Department of Correctional Services: Implementation of Back-up Power Supply. CIDB grading 2 ME or higher and 2 ME 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 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> 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/ 077	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR PANEL OF ACCREDITED TRAINING SERVICE PROVIDERS FOR THE RTMC FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2016/17, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a</p> <p><i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 09/ 2016/ 17	2016-10-17 at 11:00
<p>FOR PANEL OF ACCREDITED TRAINING SERVICE PROVIDERS FOR THE RTMC FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2016/17, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation , Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a</p> <p><i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 09/ 2016/ 17	2016-10-17 at 11:00
<p>THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES SUPPLIERS FOR CONSTRUCTION OF STEEL SHADE STRUCTURE, A DIAMOND MESH WIRE FENCE, ERECTION OF TWO SEATER ENVIROLOO TOILET, INSTALLATION OF WATER TANK AND STAND AT FOUR PAYPOINTS IN WATERBERG DISTRICT - LIMPOPO REGION</p> <p><i>Meeting/Briefing Session:</i>Briefing session is compulsory 07 October 2016, 11:00. Nirvana Hall next to Mochachos ,(Cnr Orient and Tagore Street, Polokwane, 0699).</p> <p><i>Bids obtainable from:</i> Bid documents are downloaded from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SASSA Limpopo Regional Office, 43 Landros Mare, Polokwane, 0699. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Justice Mabote. <i>Tel:</i> 015 291 7699 <i>Email:</i> JusticeM@sassa.gov.za. <i>Hours:</i> 07H30 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Mokgolo Martin, <i>Tel:</i> 015 291 7486, <i>Email:</i> MartinM@sassa.gov.za, <i>Hours:</i> Monday to Friday between 07:30 & 16:30.</p> <p>Bidders must score a minimum of 60 points on functionality. Bidders who score less than 60 points for functionality shall be disqualified and shall not be subjected to further evaluation..</p>	Limpopo: South African Social Security Agency: CORPORATE SERVICES	SASSA: 26/ 16/ CS/ LP	2016-10-21 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Construction Company for the Construction of Mpame Concrete Bridge under the jurisdiction of Mbashe Local Municipality in the Eastern Cape. MISA invites interested and suitably experienced Civil Engineering Contractors for the construction of Mpame Bridge under the jurisdiction of Mbashe Local Municipality in the Eastern Cape Province. Only contractors with the Construction Industry Development Board (CIDB) grading of 6CEPE/7CE or higher, appropriate skills, capacity and experience in structural concrete construction are invited to bid.</p> <p><i>Meeting/Briefing Session:</i> Contractors to meet at Zithulele Hospital, under Mbashe Local Municipality on 29th of September 2016 at 11h00, thereafter they will proceed to site. The site is located at the Mncwase River, Mpame Village. The coordinates for the site are approximately S 32°03'55" ; E 32°03'55" 29 September 2016, 11:00. Contractors to meet at Zithulele Hospital, under Mbashe Local Municipality on the 29th of September 2016 at 11h00, thereafter they will proceed to site. The site is located at the Mncwase River, Mpame Village..</p> <p><i>Bids obtainable from:</i> Tender Documents will be made available during the compulsory briefing session., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Technical enquiries shall be directed only in writing during office hours before 14th October 2016..</p> <p><i>Post or Deliver Bids to:</i> The bids should be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a tender box at Mbashe Municipality Offices, 454 Spreat Field Street, Dutywa, 5000.. The bids should be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a tender box at Mbashe Municipality Offices, 454 Spreat Field Street, Dutywa, 5000.</p> <p><i>For technical information please contact:</i> Mr. Maxwell Chauke only in writing. <i>Email:</i> maxwell.chauke@misa.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply chain enquiries to Mr. Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the agent) is a Schedule 3 government component established by the Minister for Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act 1994, as amended and in terms of Gazette No 36634/2013, to provide technical advice and support to municipalities..</p>	Eastern Cape: Department of Co-operative Govern- ance and Traditional Affairs: Municipal Infrastructure Sup- port Agent	MISA/ MPAME/ 001/ 2016	2016-10-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER BOILER WATER TREATMENT</p> <p>DURATION: ONE YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> . WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST</p> <p><i>For completion of bid documents please contact:</i> D. SEWSANKER, <i>Tel:</i> 036 342 7093, <i>Fax:</i> 036 342 7115, <i>Hours:</i> 08H-00-16H-00. NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 1087 OF 2016 / 17	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1057.13 - C1057.14: Two routine road maintenance contracts in the Oudthoorn District Roads Engineer Region</p> <p>DESIGNATED GRADING: 5CE or Higher.</p> <p>Functionality:</p> <p>Experience in Routine Road Maintenance - 65 points.</p> <p>Qualifications - 15 points.</p> <p>Minimum threshold - 40/80.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 05 October 2016, 10:00. Department of Education, 2 Vrede Street, Eendrag Building, Oudtshoorn.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R200-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr Jeff Daniels. <i>Tel:</i> 0219065602. <i>Fax:</i> 0219065603 <i>Email:</i> jeff@daveng.co.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B van Wyk, <i>Tel:</i> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S092/ 16	2016-10-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Headwalls on Roads D10, D298, D455, D365 & D940</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 05th October 2016 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 05 October 2016, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44' 10.87' ; E 30 26' 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, tender documents will be available as from Monday, 26th September 2016 till Friday, 30th September 2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday), <i>Cost of Documents:</i> A non-refundable tender deposit of R170, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525 Bank Reference Number : 12389559</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mdima. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database under the Ugu District Municipality in terms of the Vukuzakhe Policy. Quotations will be evaluated in terms of the 80:20 Preference.</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ C216/ 0052/ S/ 2/ 2016- 17	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Headwalls on Roads P327, D204, D910, D964 & D252.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 05th October 2016 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 05 October 2016, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44' 10.87' ; E 30 26' 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, tender documents will be available as from Monday, 26th September 2016 till Friday, 30th September 2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday), <i>Cost of Documents:</i> A non-refundable tender deposit of R170, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, Bank Reference Number : 12389541</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mdima. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database under the Ugu District Municipality in terms of the Vukuzakhe Policy. Quotations will be evaluated in terms of the 80:20 Preference.</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ C216/ 0051/ S/ 2/ 2016- 17	2016-10-21 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Resurfacing of National Route 4, Section 1 from Proefplaas (km 8.4) to Solomon Mahlangu Interchange (km 21.0). Tenderers should have a CIDB contractor grading designation of 8 CE or higher. However, tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 04 October 2016, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 26 September 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr MC Barnard (PrEng), LEO Consulting (Pty) Ltd. <i>Tel:</i> (012) 333-9705. <i>Fax:</i> (086) 578-6944 <i>Email:</i> mcb@leoconsult.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Tenderers shall only be eligible to tender if they have access to a suitably qualified and experienced contracts manager, who will be the single point of accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng..</p>	Gauteng: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA N.004- 010- 2016/ 1	2016-10-21 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 Consulting Engineering Services for the Assessment, Detailed Design, Contract Documentation and Construction Monitoring of the Repair and Reseal of National Road R52 from Biesiesvlei (km 0.0) to Lichtenburg (km 38.4). It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of twenty percent (20%) of the work.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 03 October 2016, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 26 September 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Tshegare Moletsane. Tel: (012) 426 6263. Fax: (012) 348 1512 Email: moletsanet@nra.co.za. Hours: 08:00-16:00 Monday to Friday.</p>	North West: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA R.052- 010-2019/ 1F	2016-10-25 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Assessment, Detailed Design, Contract Documentation and Construction Monitoring of the Restoration of Selected Pavement Areas and Asphalt Overlay of National Road R512 Section 3 from R104 (km 0.0) to Brits (km 10.7). It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of twenty percent (20%) of the work</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 03 October 2016, 10:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 26 September 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Tshegare Moletsane. Tel: (012) 426 6263. Fax: (012) 348 1512 Email: moletsanet@nra.co.za. Hours: 08:00-16:00 Monday to Friday.</p>	North West: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA R.512- 030-2019/ 1F	2016-10-25 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Implementation of Road Safety Measures and Rehabilitation of National Route R75 Section 1 Between Port Elizabeth (km 0,0) and Despatch (km 13,0).</p> <p>This project is in the province of the Eastern Cape and in the Nelson Mandela Metropolitan Municipality.</p> <p>The approximate duration is 15 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place 27 September 2016, 10:00. Eastcape Training Centre (ETC), Spondo Street, 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 from 23 September 2016., <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 Mynhardt Augustyn. <i>Tel:</i> 021 417 2900. <i>Fax:</i> 021 417 2999 <i>Email:</i> Mynhardt.Augustyn@smec.com. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sean Strydom, <i>Tel:</i> 041 398 3207, <i>Fax:</i> 041 492 0201, <i>Email:</i> StrydomS@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.075- 010- 2016/ 1	2016-10-14 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Special maintenance on National Route R392 Section 1 from the N6 at Cathcart Road/Griffith Street to Route R392/R410 I/S (9 km). This project is in the province of the Eastern Cape and in the district municipality of Chris Hani. The approximate duration is 11 Months.</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 05 October 2016, 11:00. Aloe Grove Guest Farm, Queenstown (31° 51' 22.90" S, 26° 55' 45.40" E).</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 from 26 September 2016., <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 Gordon Robertson. <i>Tel:</i> 021 526 9400. <i>Fax:</i> 086 605 9676 <i>Email:</i> gordon.robertson@aurecongroup.com. <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 3245, <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.392- 010- 2017/ 1	2016-10-21 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRILLING INVESTIGATION FOR THE REALIGNMENT OF NATIONAL ROUTE 3, SECTION 1, FROM PARADISE VALLEY (KM 17.5) TO KEY RIDGE SECTION 2 (KM 2.8)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive - - Prospective Tenderers are requested to confirm their attendance at the site clarification meeting by 17:00 on 21st September 2016. 23 September 2016, 09:30. SMEC South Africa - 2 The Crescent Westway Office Park Westville, Durban (29°51'2.99"S and 30°55'45.96"E)</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr Fernando Pequenino. <i>Tel:</i> 011 369 0600 or 083 271 0637 <i>Email:</i> Fernando.pequenino@smec.com. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (8 April 2016) No tender CDs will be available at the clarification meeting.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construction, Eastern Region	N.003- 12- 2017/ 1F- SS	2016-10-14 at 14:00
<p>CONSTRUCTION OF THE KAGUNG PEDESTRIAN FACILITIES, HAWKER FACILITIES AND SERVICE ROADS TO CONSOLIDATE THE ACCESS TO THE N14</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 30 September 2016, 12:00. Kagung Community Hall East of Kuruman.</p> <p><i>Bids obtainable from:</i> Friday 23 September 2016 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town. Monday to Friday from 09h00 to 16h00 (excluding Public Holidays). Tender documents will be issued in electronic format on CD., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. 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. <i>For technical information please contact:</i> Mr John Hodgson. <i>Tel:</i> (021) 527 7000. <i>Fax:</i> 021 527 7001 <i>Email:</i> johnh@bviwc.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr John Hodgson, <i>Tel:</i> (021) 527 7000, <i>Fax:</i> 021 527 7001, <i>Email:</i> johnh@bviwc.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>Tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 6 CEPE or lower will not be accepted.</p>	Northern Cape: The South African National Roads Agency SOC Limited: Western Region	NRA C.005- 019- 2015/ 1	2016-10-21 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF BIDS FOR THE NON-GRID SERVICE PROVIDERS FOR THE SUPPLY, INSTALLATION AND MAINTANANCE OF SOLAR HOME SYSTEMS FOR THE OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 04 October 2016, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE ,192 CNR VISAGIE & PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY <i>For technical information please contact:</i> MR SERAME MOEKETSI. <i>Tel:</i> 012 406 7683/7792. <i>Fax:</i> N/A <i>Email:</i> serame.moeketsi@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Maraba/Leah Mnguni / Rachel Moerane/ Mateboho Molakeng, <i>Tel:</i> 0124067748/ 7703 /7747, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za/leah.mnguni@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	Gauteng: Department of Energy: INEP	DOE/ 002/ 2016/ 17	2016-10-14 at 11:00
<p>Preventative and day to day maintenance of generators in state buildings for 24 months in Mopani Area.</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory 07 October 2016, 10:00. 77 Hans Van Rensburg Street, Sanlam Building, First Floor, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor Room 10, Polokwane, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10 Private Bag X 9469, Polokwane, 0700. Documents must be delivered at 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10 Private Bag X 9469, Polokwane, 0700 <i>For technical information please contact:</i> Mosima Mametja. <i>Tel:</i> 083 387 1629. <i>Fax:</i> 015 297 4694 <i>Email:</i> mosima.mametja@dpw.gov.za. <i>Hours:</i> 7:30 - 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> 7:30 - 16:00.</p> <p>Bidders should have CIDB contractor grading designation of 5 EB or higher. This bid includes functionality which is scored out of 100, bidders must score 60% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 45	2016-10-18 at 11:00
<p>Appointment of a HVAC contractor to replace the existing HVAC units at Modimolle Switching Centre</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Engineering Support Services	RFB 1461/ 2016	2016-10-14 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rendering of Sanitary Cleaning Service to the Department of Defence War College and Peace Training Centre for a Period of Two (02) Years. (Prourement Plan Number: DOD PROC PLAN 16/17/571)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 10 October 2016 at 11:00am. Bidders Information Briefing Session will be held at the SANDF War College, 168 Struben Street, Pretoria Central, Gauteng Province. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 10 October 2016, 11:00. Bidders Information Briefing Session will be held at the SANDF War College, 168 Struben Street, Pretoria Central, Gauteng Province..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major R.C. Classen. <i>Tel:</i> 012 392-3232 or 083 542 0790. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Defence War College	CPSC- B- PC- 002-2016R	2016-10-24 at 11:00
<p>PROVISION OF A COMPREHENSIVE CLEANING SERVICE INCLUDING EQUIPMENT AND CONSUMABLES TO BE PROVIDED AT THE ORTHOTIC AND PROSTHETIC CENTRE, DEPARTMENT OF HEALTH WESTERNCAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> NB: FAILURE TO ATTEND THE SITE INSPECTION MEETING/SESSION WILL INVALIDATE YOUR OFFER. 04 October 2016, 10:00. Date: 04 October 2016, Venue: Orthotic and Prosthetic Centre, Forest Drive Extension, Pinelands. Contact Person: Benitha Malgas and Abdul Jacob, Tel: 021 531 5300.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches), Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001 <i>For technical information please contact:</i> Benita Malgas and Abdul Jacob. <i>Tel:</i> Tel: 021 531 5300.. <i>Fax:</i> N/A <i>Email:</i> Benita.Malgas@westerncape.gov.za / Abdul.Jacob@westerncape.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0069/2016	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contractor to render the service of Dislodging 20000 Liters from Conservation Tank five times a week for the period of 6 months</p> <p><i>Meeting/Briefing Session:</i> Briefing will be at Charles James Hospital 05 October 2016, 11:00. Site meeting will be at Charles James Hospital Venue: Recreational Hall Time : 11h00.</p> <p><i>Bids obtainable from:</i> No cost, <i>Notes:</i> Documents will only be issued on Site Meeting.</p> <p><i>Post or Deliver Bids to:</i> Charles James Hospital Private Bag x 20050 4125. Documents must be deposited in The Tender Box at the Main Gate <i>For technical information please contact:</i> Mr. M. Mtshali. <i>Tel:</i> 0319054222/3. <i>Fax:</i> 031 905 3979 <i>Email:</i> mandla.mtshali@kznhealth.gov.za. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Zulu, <i>Tel:</i> 031 905 4222, <i>Fax:</i> 031 905 4222/3, <i>Email:</i> bongumenzi.zulu@kznhealth, <i>Hours:</i> 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Health - Charles James Hospital: Supply Chain Management (Charles James Hospital)	ZNQ 151/ 16/ 17	2016-10-17 at 11:00
<p>Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Cape Town Deeds Registry for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 30 September 2016, 13:00. Department of Rural Development and Land Reform, Cape Town Deeds Registry, 90 Plein Street, 12th floor, Execution room.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Cape Town Deeds Registry, 90 Plein Street, Cape Town. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Cashier at Cape Town Deeds Registry, 90 Plein Street, Cape Town.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: Provincial Shared Service Centre, 14 Long Street, Ground Floor, Western Cape,. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Baxolele Mahlathi. <i>Tel:</i> (021) 464 7611 <i>Email:</i> baxolele.mahlathi@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nonkonzo Gwebityala, <i>Tel:</i> (012) 338 7311 / 7337, <i>Email:</i> nonkonzo.gwebityala@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 90/10 preference point system as prescribed in the Preferential Procurement Regulations, 2011. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	Western Cape: Department of Rural Development and Land Reform: Cape Town Deeds Registry	DRDLR (CRD- 11) 2016/ 17	2016-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING SERVICE AT HOUSING DEVELOPMENT AGENCY, NO.129 BREE STREET, CAPE TOWN, FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency (HDA), 129 Bree Street, Cape Town, 8000, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender fee of R250.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/CPT/2016/002, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 26 September 2016.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), No 129 Bree Street, Cape Town.</p> <p>The closing time and date for receipt of tenders is 11:00 on Friday 14 October 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Tersia Muller. <i>Tel:</i> (021) 481-2900 <i>Email:</i> tersia.muller@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mveli, <i>Tel:</i> (011) 544-1000, <i>Email:</i> sindisiwe.mveli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Service providers who had already paid for the previous tender document need not to make payment again but can collect the new tender document on provision of HDA receipt and their proof of payment.</p>	Western Cape: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ CPT/ 2016/ 002	2016-10-14 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL: DEVELOPMENT , IMPLEMENTATION AND MAINTANANCE OF A PATIENT RECORD SYSTEM FOR THE CECILIA MAKHIWANE HOSPITAL, IN THE EASTERN CAPE DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i>HRD Boardroom 1st Floor , Old Medical Centre Building, Amathole District Offices, Corner St James Road and Oxford Street, East London 05 October 2016, 11:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. Bid documents will be available from Monday, 26 September 2016 from 09:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 21 October 2016. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr M Sonjica. <i>Tel:</i> 040-608 9642/ 9641 <i>Email:</i> mncedisi.sonjica@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: ICT AND TELECOMMUNICATIONS	SCMU3- 16/ 17- 0133- HO	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Professional services: Consultants for updating of FAR 2016 Financial year <i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Ingwe TVET College, Admin offices, Badibanise A/A, Mount Frere, 5090 29 September 2016, 10:30</p> <p><i>Bids obtainable from:</i> Documents will be available from the 28th September 2016 at Ingwe TVET College Administration Centre (SCM offices), Badibanise A/A Mount Frere with proof of deposit of R 300.00 (Three hundred rand only) prior collection of the bid documents, <i>Payment Details:</i> First National Bank , Branch code: 210821, Account no.: 6203 339 0353</p> <p><i>Post or Deliver Bids to:</i> Tender documents must be deposited in the Bid box situated at the reception area at Ingwe Administration Centre, Badibanise A/A, Mount Frere, 5090</p> <p><i>For technical information please contact:</i> Mr. S. Mdunyelwa. <i>Tel:</i> 039 255 1417. <i>Fax:</i> 039 255 0347 <i>Email:</i> mdunyelwa86@gmail.com. <i>Hours:</i> 08h00AM to 16h30PM, Monday to Thursday and 08h00AM to 14h00PM on Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms. M. Vunguvungu, <i>Tel:</i> 039 255 1206, <i>Fax:</i> 039 255 0347, <i>Email:</i> mvunguvungu@ingwecollege.edu.za, <i>Hours:</i> 08h00AM to 16h30PM, Monday to Thursday and 08h00AM to 14h00PM on Fridays.</p>	Eastern Cape: Department of Higher Education and Training: Ingwe TVET College	INGWE/ 007/ 2016	2016-10-14 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO RESEARCH AND DEVELOP A NEW MUNICIPAL DISPENSATION FOR THE WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 8th Floor, 80 St Georges Mall, Waldorf Building, Cape Town, 8001, <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> Ground Floor, 80 St. Georges Mall, Waldorf Building, Cape Town, 8001. Bid proposals must be deposited in the blue tender box clearly marked "Local Government" that is situated in the foyer / passage of 80, St Georges Mall, Waldorf Building, Cape Town 8001 on or before the 24 October 2016 at 11H00 am. The onus is on the bidder to ensure that the bid is in the correct tender box.</p> <p><i>For technical information please contact:</i> Mr S Mngxe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms J Cardinal, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Local Government: Supply Chain Man- agement	LG 03/ 2016/ 2017	2016-10-24 at 11:00
<p>Pretoria: Department of Agriculture Forestry and Fisheries: Installation of new generators at Harvest House, Agriculture place and Sefala Building: Appointment of Electrical Engineer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 03 October 2016, 10:00. Department of Agriculture, Agriculture Place in Steve Biko street..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Isaac Moholane. <i>Tel:</i> 012 310 5128/081 036 7528 <i>Email:</i> isaac.moholane@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tender include functionality. Total minimum qualifying score for functionality is 60%. All tenderers must be registered with CSD central supplier database</p>	Gauteng: Depart- ment of Public Works: Pretoria Regional Office	Pt16/ 044	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ALFRED SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS.</p> <p>(PROFESSIONAL SERVICE IN QUNATITY SURVERYING)</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 In Quantity Surveying Service - 30.</p> <p>Performance On Comparable Projects During The Past Five Years - 20.</p> <p>Capacity/Resources - 30.</p> <p>Competence Of Key Persons - 20.</p> <p>Minimum functionality score to qualify for further evaluation: 50.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 05 October 2016, 12:30. PORT ALFRED 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> MR FRANK CAROLUS / MISS BABALWA STRUURMAN. <i>Tel:</i> 041- 408 2083 / 082 814 8887/ 041-408 2054. <i>Fax:</i> 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za / babalwa.stuurman@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> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE62/ 2016</p>	<p>2016-10-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NKWENKWEZI (BATHURST) SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN ARCHITECTURAL SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p>Functionality Criteria: Company Experience In Professional Services In Architectural Services - 30 Performance On Comparable Projects During The Past Five Years - 20 Capacity/Resources - 30 Competence Of Key Persons - 20 Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 05 October 2016, 10:00. NKWENKWEZI 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> MR FRANK CAROLUS / MISS BABALWA STUURMAN. <i>Tel:</i> 041- 408 2083 / 082 814 8887/ 041-408 2054. <i>Fax:</i> 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za / babalwa.stuurman@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> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE67/ 2016	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NKWENKWEZI (BATHURST) SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN CIVIL ENGINEERING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 05 October 2016, 10:00. NKWENKWEZI 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> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE SECOND 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 FRANK CAROLUS / MISS BABALWA STUURMAN. <i>Tel:</i> 041- 408 2083 / 082 814 8887/ 041-408 2054. <i>Fax:</i> 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za / babalwa.stuurman@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> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE69/ 2016	2016-10-21 at 11:00
<p>PORT ALFRED SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN ELECTRICAL ENGINEERING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 05 October 2016, 12:30. PORT ALFRED 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> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE SECOND 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 FRANK CAROLUS / MISS BABALWA STRUURMAN. <i>Tel:</i> 041- 408 2083 / 082 814 8887/ 041-408 2054. <i>Fax:</i> 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za / babalwa.stuurman@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> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE64/ 2016	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ALFRED SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN STRUCTURAL ENGINEERING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 05 October 2016, 12:30. PORT ALFRED 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> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE SECOND 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 FRANK CAROLUS / MISS BABALWA STRUURMAN. <i>Tel:</i> 041- 408 2083 / 082 814 8887/ 041-408 2054. <i>Fax:</i> 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za / babalwa.stuurman@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> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self-register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE65/ 2016</p>	<p>2016-10-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ALFRED SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN QUNATITY SURVERYING)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM Functionality Criteria: Company Experience In Professional Services In Quantity Surveying Service - 30 Performance On Comparable Projects During The Past Five Years - 20 Capacity/Resources - 30 Competence Of Key Persons - 20 Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 05 October 2016, 12:30. PORT ALFRED 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> MR FRANK CAROLUS / MISS BABALWA STRUURMAN. <i>Tel:</i> 041- 408 2083 / 082 814 8887/ 041-408 2054. <i>Fax:</i> 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za / babalwa.stuurman@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> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE62/ 2016</p>	<p>2016-10-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NKWENKWEZI (BATHURST) SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN HEALTH & SAFETY AGENT)</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. 05 October 2016, 10:00. NKWENKWEZI 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> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE SECOND 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 FRANK CAROLUS / MISS BABALWA STUURMAN. <i>Tel:</i> 041- 408 2083 / 082 814 8887/ 041-408 2054. <i>Fax:</i> 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za / babalwa.stuurman@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> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE68/ 2016</p>	<p>2016-10-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NKWENKWEZI (BATHURST) SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN QUANTITYSURVEYING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM Functionality Criteria: Company Experience In Professional Services In Quantity Surveying - 30 Performance On Comparable Projects During The Past Five Years - 20 Capacity/Resources - 30 Competence Of Key Persons - 20 Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 05 October 2016, 10:00. NKWENKWEZI 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> MR FRANK CAROLUS / MISS BABALWA STUURMAN. <i>Tel:</i> 041- 408 2083 / 082 814 8887/ 041-408 2054. <i>Fax:</i> 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za / babalwa.stuurman@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> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE66/ 2016</p>	<p>2016-10-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NKWENKWEZI (BATHURST) SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN ELECTRICAL ENGINEERING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 05 October 2016, 10:00. NKWENKWEZI 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> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE SECOND 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 FRANK CAROLUS / MISS BABALWA STUURMAN. <i>Tel:</i> 041- 408 2083 / 082 814 8887/ 041-408 2054. <i>Fax:</i> 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za / babalwa.stuurman@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> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE70/ 2016</p>	<p>2016-10-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ALFRED SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE 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 In Architectural Service - 30</p> <p>Performance On Comparable Projects During The Past Five Years - 20</p> <p>Capacity/Resources - 30</p> <p>Competence Of Key Persons - 20</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 05 October 2016, 12:30. PORT ALFRED 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> MR FRANK CAROLUS / MISS BABALWA STRUURMAN. <i>Tel:</i> 041- 408 2083 / 082 814 8887/ 041-408 2054. <i>Fax:</i> 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za / babalwa.stuurman@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> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE60/ 2016</p>	<p>2016-10-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ALFRED SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN CIVIL ENGINEERING)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p>Functionality Criteria: Company Experience In Professional Services In Civil Engineering Services - 30 Performance On Comparable Projects During The Past Five Years - 20 Capacity/Resources - 30 Competence Of Key Persons - 20 Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 05 October 2016, 12:30. PORT ALFRED 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> MR FRANK CAROLUS / MISS BABALWA STRUURMAN. <i>Tel:</i> 041- 408 2083 / 082 814 8887/ 041-408 2054. <i>Fax:</i> 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za / babalwa.stuurman@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> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE61/ 2016</p>	<p>2016-10-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ALFRED SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN HEALTH AND SAFETY AGENT)</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. 05 October 2016, 12:30. PORT ALFRED 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> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE SECOND 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 FRANK CAROLUS / MISS BABALWA STRUURMAN. <i>Tel:</i> 041- 408 2083 / 082 814 8887/ 041-408 2054. <i>Fax:</i> 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za / babalwa.stuurman@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> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE63/ 2016	2016-10-18 at 11:00
<p>Pavement rehabilitation of road P241/1 (R554) from KM 15.7 to KM 19.75 and road D405 (R554) from KM 0.00 to KM 8.87 (R82) approximately 12.8 KM. CIDB LEVEL: 8CE</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will result in disqualification. 05 October 2016, 10:00. Department of Roads and Transport, Derek Masoek (PHYSICAL ADDRESS) 37 Village Road cnr Loveday Street, Johannesburg, Opposite JMPD Offices..</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.scmadmin@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	DRT 88/ 05/ 2016	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT BOATBUILDING, REPAIRS & SKIPPERS TRAINING TO PDI YOUTH IN THE OPEN MEDIA.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 03 October 2016, 10:00. NATIONAL DEPARTMENT OF TRANSPORT, OFFICE NUMBER 5120 (5th Floor).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> MR CLEMENT MANYUNGWANA/ MS NOMAMPONDOMISE MZAMO. <i>Tel:</i> 012 309-3405/3414 <i>Email:</i> ManyungC@dot.gov.za/Mzamon@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: MARITIME TRANSPORT	DOT/ 16/ 2016/ MT	2016-10-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY SECURITY OFFICERS TO RENDER GUARDING SECURITY SERVICES FOR A FIXED TERM OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 29 September 2016, 09:00. NATIONAL DEPARTMENT OF TRANSPORT, INDABA BOARDROOM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> MR SERGEANT THELA. <i>Tel:</i> 012 309-3107 <i>Email:</i> ThelaS@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: CHIEF OPERATING OFFICER	DOT/ 15/ 2016/ COO	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO UPDATE TRAVEL ANALYSIS ZONES FOR THE NATIONAL HOUSEHOLD TRAVEL SURVEY 2018.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001 , <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> MR HENRY MLOTSA. <i>Tel:</i> 012 309 3190 <i>Email:</i> MlotsaH@dot.gov.za. <i>Hours:</i> 07:15- 15:45.</p> <p><i>For completion of bid documents please contact:</i> MR KHUNADI CHAAMANO, <i>Tel:</i> 012 309 3841, <i>Fax:</i> 012 309 3887, <i>Email:</i> ChaamanoK@dot.gov.za, <i>Hours:</i> 07:15-15:45.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: ITP	SCM/ 08/ 2016/ ITP	2016-09-30 at 11:00
<p>TERMS OF REFERENCES FOR THE DEVELOPMENT OF LEARNING MATERIALS FOR FIVE NQF REGISTERED OCCUPATIONAL QUALIFICATIONS QUALITY ASSURED BY THE ETDPS SETA</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at ETDPS SETA Head Office for the above mentioned tender at the Oaks Building Boardroom, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg on Tuesday 04 October 2016 at 11h00. Bidders arriving more than 15 minutes late will not be allowed to partake in the bidding process. 04 October 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDPS SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 26 September 2016</p> <p><i>Post or Deliver Bids to:</i> The ETDPS SETA- Head Office, Riverwoods Office Park 24 Johnson Road, Bedfordview Johannesburg. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> <i>Email:</i> tenderers@etdpseta.org.za</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>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: 39 - 2016/ 17	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to render a security guarding service for Government Printing Works for a period of three years with the option to extend for another 12 months at 149 Bosman Street, 83 Visagie Street, 196 Paul Kruger Street, Zandfontein Warehouse, ABSA Building and Regional GPW Offices (Limpopo, Eastern Cape and North West)</p> <p>PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i> Failure to attend the briefing session will invalidate the bid offer 13 October 2016, 10:00. Government Printing Works, 149 Bosman Street, Ground Floor Conference Room, Pretoria 0002.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Daniel Legoabe. <i>Tel:</i> 0127486176 <i>Email:</i> Daniel.Legoabe@gpw.gov.za. <i>Hours:</i> 07H30 until 16H00.</p> <p><i>For completion of bid documents please contact:</i> Annamarie du Toit, <i>Tel:</i> 0127486292 or 0828092176, <i>Email:</i> Annamarie.DuToit@gpw.gov.za, <i>Hours:</i> 07H30 until 16H00.</p> <p>If bidder requires technical or tender information details please sent email to above contact GPW staff to assist with any query that a bidder requires..</p>	Gauteng: Government Printing Works: GPW Security Section	GPW- C 15	2016-10-25 at 11:00
<p>Request for proposal to appoint an external service provider to perform specific audit activities in line with the standard and guidelines for the Government Printing Works.</p> <p>PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i> Failure to attend the briefing session will invalidate the bid offer 12 October 2016, 10:00. Government Printing Works, 83 Visagie Street, Conference Room, Pretoria 0002.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Constance Shibambo. <i>Tel:</i> 0127486082 <i>Email:</i> Constance.Shibambo@gpw.gov.za. <i>Hours:</i> 07H30 until 16H00.</p> <p><i>For completion of bid documents please contact:</i> Annamarie.DuToit, <i>Tel:</i> 0127486292 or 0828092176, <i>Email:</i> Annamarie.DuToit@gpw.gov.za, <i>Hours:</i> 07H30 until 16H00.</p> <p>f bidder requires technical or tender information details please sent email to above contact GPW staff to assist with any query that a bidder requires..</p>	Gauteng: Government Printing Works: GPW Internal Audit	GPW- W 2016/ 01	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Installation and Commissioning of a Radiopharmaceutical Isolator for the preparation and manufacture of 68Ge/68Ga Generators in the Department of Radionuclide Production 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> Mr Stuart Dolley or Dr Clive Naidoo. <i>Tel:</i> 021 843 - 1261 OR 021 843 - 1337. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> claudia@tlabs.ac.za or clive@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: 17	2016-10-25 at 11:00
<p>DESIGN, VALIDATE AND MANUFACTURE A COLUMN THAT WILL BE USED TO PREPARE AN ION EXCHANGE COLUMN CONTAINING SnO₂. VALIDATE THE COLUMN CONTAINING SnO₂ AND SUPPLY 150 COLUMNS PER ANNUM FOR THE NEXT FIVE (5) YEARS.</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. Claudia Davids or Dr Clive Naidoo. <i>Tel:</i> 021 843 - 1286 OR 021 843 - 1337. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> claudia@tlabs.ac.za or clive@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: 12	2016-10-25 at 11:00
<p>REQUEST FOR INFORMATION FROM INTERESTED PARTIES FOR FINANCIAL ASSISTANCE PROGRAMME PARTICIPATION IN DISH CONSORTIUM</p> <p><i>Meeting/Briefing Session:</i> Organizations fitting participation criteria are encouraged to attend the SKA South Africa Information Day to be hosted at 14h00 on the 3 October 2016 at the SKA SA Johannesburg and Cape Town offices, linked via telecon, for further discussions and information dissemination on the requirements, work package and the associated financial assistance programme. In order to attend the Information Day, please RSVP by 3 pm on Tuesday 27th September to industry@ska.ac.za and note that places may be limited. 03 October 2016, 14:00. Not applicable.</p> <p><i>Bids obtainable from:</i> For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office, Tender Box, 3rd Floor, The Park, Park Road, Pinelands, Cape Town. Must be placed in the tender box, Reception, SKA SA Office, Tender Box, 3rd Floor, The Park, Park Road, Pinelands, Cape Town</p> <p><i>For technical information please contact:</i> Mr. Willem Esterhuyse. <i>Tel:</i> 021 506 7300 <i>Email:</i> westerhuyse@ska.ac.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: Square Kilometre Array	SKA SA RFI 002 2016	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitable service provider to develop, maintain and provide training on an online management system for the Science Centre Network profiling and online monitoring.</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session 29 September 2016, 11:00. NRF/South African Agency for Science and Technology advancement 211 Nana Sita Street (Formerly known as Skinner) Auditorium (Please report at reception).</p> <p><i>Bids obtainable from:</i> www.saasta.ac.za www.nrf.ac.za</p> <p><i>Post or Deliver Bids to:</i> South African Agency for Science and Technology Advancement (SAASTA) Didacta Building No.211 Nana Sita Street. Submission by hand:Tender Box situated at:Didacta Building 211 Nana Sita Street (formerly Skinner) Submission by Courier:Enquire at Reception:As above on Weekdays between 08:00 and 16:00 (Must be deposited in tender box)</p> <p><i>For technical information please contact:</i> Gugulethu Mtsweni. <i>Tel:</i> 012 392 9393. <i>Fax:</i> N/A <i>Email:</i> gugulethu@saasta.ac.za. <i>Hours:</i> 07:45 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Matheane, <i>Tel:</i> 012 392 9358, <i>Fax:</i> N/A, <i>Email:</i> tshepo@saasta.ac.za, <i>Hours:</i> 07:45 to 16:00.</p> <p>No bid response received after the deadline date and time will be considered. All bids must be submitted on the unaltered official forms in this invitation with additional information supplied on attached supporting schedules..</p>	National: National Research Foundation: South African Agency for Science and Technology Advancement (SAASTA)	NRF/ SAASTA 07/ 2016- 17	2016-10-21 at 11:00
<p>Appointment of Science Centres for the Programmatic Support Funding To Benefit and Enhance Science Centre programmes.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.saasta.ac.za or www.nrf.ac.za</p> <p><i>Post or Deliver Bids to:</i> BID Box, situated at South African Agency for Science and Technology Advancement (SAASTA) Didacta Building No.211 Nana Sita Street. Submission by hand:Tender Box situated at:Didacta Building 211 Nana Sita Street (Formerly Skinner) Submission by Courier: As above on Weekdays between 08:00 and 16:00 (Please enquire at reception)</p> <p><i>For technical information please contact:</i> Thandamanzi Mtsweni. <i>Tel:</i> (011) 551 5946 <i>Email:</i> thandi@saasta.ac.za. <i>Hours:</i> 07:45 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Matheane, <i>Tel:</i> 012 392 9358, <i>Email:</i> tshepo@saasta.ac.za, <i>Hours:</i> 07:45 to 16:00.</p> <p>No bid response received after the deadline date and time will be considered. All bids must be submitted on the unaltered official forms in this invitation with additional information supplied on attached supporting schedules..</p>	National: National Research Foundation: South African Agency for Science and Technology Advancement (SAASTA)	NRF/ SAASTA/ 08/ 2016- 2017	2016-10-14 at 11:00
<p>MARKET RESEARCH TO IDENTIFY AND ESTIMATE THE SIZE OF THE HOUSING MICROFINANCE MARKET IN SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> LIBERTY GARDENS, 2ND FLOOR, 10 SOUTH BOULEVARD, BRUMA</p> <p><i>Post or Deliver Bids to:</i> LIBERTY GARDENS, 2ND FLOOR, 10 SOUTH BOULEVARD, BRUMA</p> <p><i>For technical information please contact:</i> TSALIKO NTOAMPE. <i>Tel:</i> 0116212507. <i>Fax:</i> 0116212520 <i>Email:</i> TINTOAMPE@RHLF.CO.ZA. <i>Hours:</i> 8:30 TO 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bruce Gordon, <i>Tel:</i> 0116212506, <i>Email:</i> bgordon@rhlf.co.za, <i>Hours:</i> 08:30 to 17:00.</p>	Gauteng: Rural Housing Loan Fund: RURAL HOUSING LOAN FUND	1	2016-10-14 at 17:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid invitation for the appointment of a service provider for the provision of Vehicles (Game Capture Fleet) for Kruger National Parks for a period of five (5) years as specified in the Annexure C.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: www.sanparks.org, Cost of Documents: R0.00, Payment Details: R0.00, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number GNP-034-16. It must be submitted at the above mentioned address, no later than the closing DATE AND TIME as stipulated.</i></p> <p><i>For technical information please contact: Ms Ntsatsi Elisa Makwa. Tel: 0124265260 Email: elisa.makwa@sanparks.org. Hours: 0124265260.</i></p> <p><i>For completion of bid documents please contact: Ms Ntsatsi Elisa Makwa, Tel: 012 426 5260, Email: elisa.makwa@sanparks.org, Hours: 012 426 5260.</i></p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 036- 16	2016-10-14 at 11:00
<p>Bid invitation for the appointment of a service provider for the provision of Vehicles for other National Parks for a period of five (5) years as specified in the Annexure C.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: www.sanparks.org, Cost of Documents: R0.00, Payment Details: R0.00, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number GNP-034-16. It must be submitted at the above mentioned address, no later than the closing DATE AND TIME as stipulated.</i></p> <p><i>For technical information please contact: Ms Ntsatsi Elisa Makwa. Tel: 0124265260 Email: elisa.makwa@sanparks.org. Hours: 0124265260.</i></p> <p><i>For completion of bid documents please contact: Ms Ntsatsi Elisa Makwa, Tel: 012 426 5260, Email: elisa.makwa@sanparks.org, Hours: 012 426 5260.</i></p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 035- 16	2016-10-14 at 11:00
<p>Bid invitation for the appointment of a service provider for the provision of Vehicles for Kruger National Park for a period of five (5) years as specified in the Annexure C.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: www.sanparks.org, Cost of Documents: R0.00, Payment Details: R0.00, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number GNP-034-16. It must be submitted at the above mentioned address, no later than the closing DATE AND TIME as stipulated.</i></p> <p><i>For technical information please contact: Ms Ntsatsi Elisa Makwa. Tel: 0124265260 Email: elisa.makwa@sanparks.org. Hours: 0124265260.</i></p> <p><i>For completion of bid documents please contact: Ms Ntsatsi Elisa Makwa, Tel: 012 426 5260, Email: elisa.makwa@sanparks.org, Hours: 012 426 5260.</i></p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 034- 16	2016-10-14 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSALS: DISPOSAL OF FLUORESCENT LIGHTS.</p> <p>PERIOD: 12 MONTHS</p> <p>NB!! THE COMPANY WILL PAY THE HOSPITAL FOR RECYCLING OF CARDBOARDS AND PAPERS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ600/ 2016- 2017	2016-09-29 at 11:00
<p>DISPOSALS: RECYCLING OF CARDBOARDS AND PAPERS. PERIOD: 12 MONTHS. NB!! THE COMPANY WILL PAY THE HOSPITAL FOR RECYCLING OF CARDBOARDS AND PAPERS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ599/ 2016- 2017	2016-09-29 at 11:00
<p>AUCTION FOR THE DISPOSED, OBSOLUTE EQUIPMENTS AND FURNISTURE.</p> <p><i>Meeting/Briefing Session:</i> VIEWING DATES: 26/09/2016 TO 30/09/2016 AT 08:30 TO 15:00(MONDAY TO FRIDAY) . MAMELODI HOSPITAL, 19472 SERAPENG STREET, RETHABILE, MAMELODI EAST, 0122. 26/09/2016 TO 30/09/2016 AT 08:30 TO 15:00.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN MANAGEMENT, PURCHASING SECTION. FREE HARD COPIES INVITATION TO BID FORMS.</p> <p><i>Post or Deliver Bids to:</i> HAND DELIVERED: MAMELODI HOSPITAL, TENDER BOX, ADMIN BLOCK, 1ST FLOOR.. BIDS ON OFFICIAL FORM. COMPLETED IN ALL RESPECT. SUBMITTED IN SEALED ENVELOPE. FRONT OF ENVELOPE MUST REFLECT BID NO, DESCRIPTION, CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> MR MS RALIDZHIVHA OR MS TP MULAUDZI. <i>Tel:</i> 012 841 8316. <i>Fax:</i> 012 841 8470. <i>Hours:</i> 08:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS KP MAPONYANE, <i>Tel:</i> 012 842 0963, <i>Fax:</i> 012 841 8470, <i>Hours:</i> 08:00 TO 16:00.</p> <p>THE SUCCESSFUL BIDDER WILL HAVE TO REMOVE THE AUCTIONED EQUIPMENTS AND FURNITURE WITHIN 7 DAYS AFTER BEEN GIVEN A NOTICE..</p>	Gauteng: Depart- ment of Health: SUPPLY CHAIN MANAGEMENT	MLDH01/ 2016	2016-10-04 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 Units per size, Jersey navy security, sizes: small, medium and large</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. J. Ngidi. <i>Tel:</i> 031 907 8386. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiyya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 440/ 16/ 17	2016-10-03 at 11:00
<p>450 Units, Jacket patroller, navy, sizes: 92cm, 97cm, 102cm, 107cm and 112cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. J. Ngidi. <i>Tel:</i> 031 907 8386. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiyya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1200/ 16/ 17	2016-10-03 at 11:00
<p>100 Units per size, White long sleeve blouse, sizes: 36, 38, 40, 42, 44, 46 and 48.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. J. Ngidi. <i>Tel:</i> 031 907 8386. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiyya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 445/ 16/ 17	2016-10-03 at 11:00
<p>100 Units, Khakhi shirts, size: 32. 100 Units, Khakhi trousers, size: 30</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. J. Ngidi. <i>Tel:</i> 031 907 8386. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiyya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 443/ 16/ 17	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>120 Suits, Rain suit, yellow, (X20) small, (X50) medium and (X50) large.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. J. Ngidi. <i>Tel:</i> 031 907 8386. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 457/ 16/ 17	2016-10-03 at 11:00
<p>150 Units, Shirt long sleeve blue, 39cm. 150 Units, Shirt short sleeve blue, medium. 150 Units, Shirt short sleeve blue, large</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. J. Ngidi. <i>Tel:</i> 031 907 8386. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 437/ 16/ 17	2016-10-03 at 11:00
<p>50 Units per size, Shirt short sleeve, nazarine blue, medium, large and 39cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. J. Ngidi. <i>Tel:</i> 031 907 8386. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1199/ 16/ 17	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY , DELIVERY , LINEN & PATIENT CLOTHING FOR THE CECILIA MAKHIWANE HOSPITAL AND INCLUDE ALL OTHER HEALTH FACILITIES NEEDING SAME EQUIPMENT, FOR THE EASTERN CAPE DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i>HRD Boardroom 1st Floor , Old Medical Centre Building, Amathole District Offices, Corner St James Road and Oxford Street, East London 30 September 2016, 11:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. Bid documents will be available from Monday, 26 September 2016 from 09:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document.</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 28 October 2016. Deposit in the Tender Box <i>For technical information please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9642/ 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH TECHNOLOGY	SCMU3- 16/ 17- 0138- HO	2016-10-28 at 11:00
<p>SUPPLY, DELIVERY, COMMISSION AND MAINTANANCE OF MEDICAL FURNITURE FOR THE CECILIA MAKHIWANE HOSPITAL AND INCLUDE ALL OTHER HEALTH FACILITIES NEEDING SAME EQUIPMENT, FOR THE EASTERN CAPE DEPARTMENT OF HEALTH.</p> <p><i>Meeting/Briefing Session:</i>HRD Boardroom 1st Floor , Old Medical Centre Building, Amathole District Offices, Corner St James Road and Oxford Street, East London 30 September 2016, 11:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. Bid documents will be available from Monday, 26 September 2016 from 09:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 28 October 2016. Deposit in the Tender Box <i>For technical information please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9642/ 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH TECHNOLOGY	SCMU3- 16/ 17- 0139- HO	2016-10-28 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-09 APPOINTMENT OF AN AGENT FOR THE SUPPLY OF AND REPAIR OF MAGNETOTELLURIC (MT). CGS-2016-011 <i>Meeting/Briefing Session:</i> Compulsory Briefing session 16 September 2016, 11:00. CGS Head Office, 280 Pretoria Street, Silverton. <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, <i>Payment Details:</i> Standing Order - The Council for Geoscience <i>Post or Deliver Bids to:</i> 280 Pretoria Street, Silverton, Pretoria <i>For completion of bid documents please contact:</i> Michelle Rosenberg, <i>Tel:</i> 0128411441/1251, <i>Email:</i> mrosenberg@geoscience.org.za, <i>Hours:</i> 08:00 - 15:30. Kindly note the document will be available on Monday.</p>	Gauteng: Council for Geoscience: Geophysics	CGS- 2016- 011	2016-10-10 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-09 Description: IMMUNISATION FRIDGE <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad <i>, Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Ms B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162/ 039 727 2562, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm. N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL	ZNQ: 245/ 16/ 17	2016-09-30 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26 Appointment of a contractor for closure of five (05) abandoned mine shafts and site clearance for a period of two (2) months in Mpumalanga area for Council for Geoscience. <i>Meeting/Briefing Session:</i> Compulsory Briefing session 09 September 2016, 10:00. CGS Head Office, 280 Pretoria Street, Silverton. <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 <i>Post or Deliver Bids to:</i> - <i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 0128411251, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08:00 - 15:30.</p>	Gauteng: Council for Geoscience: Environmental	CGS- 2016- 008	2016-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-16</p> <p>Appointment of a service provider for the leasing of office space for the NLC Office in Welkom (Free State Province).</p> <p><i>Meeting/Briefing Session:</i> Non compulsory Briefing Session 04 October 2016, 11:00</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Bojane Mosima. Tel: 012 432 1344 Email: mosima@nlcsa.org.za. Hours: 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	RFQ NLC/ 2016- 5	2016-10-26 at 11:00
<p>Original Publication Date: 2016-09-16</p> <p>Appointment of a service provider for the leasing of office space for the NLC Office in Welkom (Free State Province)</p> <p><i>Meeting/Briefing Session:</i> Non compulsory Briefing Session 04 October 2016, 11:00. 321 Corner Ryk & Stateway, Welkom CBD, 9459.</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za/opportunities</p> <p><i>Post or Deliver Bids to:</i> Block D, Hatfield Gardens Corner Hilda and Arcadia Streets Hatfield</p> <p><i>For technical information please contact:</i> Bojane Mosima. Tel: 012 432 1344 Email: mosima@nlcsa.org.za. Hours: 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	RFQ NLC/ 2016- 5	2016-10-26 at 11:00
<p>Original Publication Date: 2016-08-26</p> <p>The Western Cape Government Department of Human Settlements invites tenders for the construction of Civil and Electrical Engineering services for 975 Erven and construction of 521 BNG housing units for Phase 3 of the Forest Village Housing Project, located in Blue Downs.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ground Floor, 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable document fee of R250.00 payable by cash only, is required upon collection of the tender documents., <i>Notes:</i> Tender documents are to be collected between 08H00 - 12H30 and 13H00 - 14H30..</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated on ground floor (left side of the building's entrance) at 27 Wale Street, Cape Town, 8000 (open 24/7).. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr J Lochner. Tel: 021 686 2550 Email: j.lochner@lukhozi.co.za. Hours: 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr M Matube, Tel: 021 483 3797, Fax: 021 483-2551, Email: Molebatsi.Matube@westerncape.gov.za, Hours: 07H00 - 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 03/ 2016/ 2017	2016-10-14 at 11:00
<p>Original Publication Date: 2016-08-26</p> <p>The Western Cape Government Department of Human Settlements invites tenders for the construction of Civil and Electrical Engineering services for 1406 Erven and construction of 352 BNG housing units for Phase 2 of the Forest Village Housing Project, located in Blue Downs.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ground Floor, 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable document fee of R250.00 payable by cash only, is required upon collection of the tender documents., <i>Notes:</i> Tender documents are to be collected between 08H00 - 12H30 and 13H00 - 14H30..</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated on ground floor (left side of the building's entrance) at 27 Wale Street, Cape Town, 8000 (open 24/7).. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr J Lochner. Tel: 021 686 2550 Email: j.lochner@lukhozi.co.za. Hours: 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr M Matube, Tel: 021 483 3797, Fax: 021 483-2551, Email: Molebatsi.Matube@westerncape.gov.za, Hours: 07H00 - 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 02/ 2016/ 2017	2016-10-14 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>REPLACEMENT AND SERVICE ELECTRICAL SWITCH GEARS AT CENTURION, BETA DATA CENTRE AND ERASMUSKLOOF SWITCHING CENTRE.</p> <p><i>Meeting/Briefing Session:</i> There will be a non compulsory briefing session 07 September 2016, 12:00. SITA Main Auditorium.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Holder: SITA (Pty) Ltd: Account Number: 410298158.</p> <p>Branch Name: Centurion: Branch Code: 012645, <i>Notes:</i> Only bidders who come to collect a bid document at SITA Tender Office should pay one R200.00 for a bid document in SITA.</p> <p><i>Post or Deliver Bids to:</i> P.O. Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Moses Mokebe. <i>Tel:</i> 012 482 2343 <i>Email:</i> moses.mokebe@sita.co.za. <i>Hours:</i> 07:45 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Moses Mokebe, <i>Tel:</i> 0124822343, <i>Email:</i> moses.mokebe@sita.co.za, <i>Hours:</i> 07:45 to 16:30.</p>	National: State Information Technology Agency: Facilities Infrastructure	RFB- 1456- 2016	2016-09-26 at 11:00
<p>Original Publication Date: 2016-09-02</p> <p>ELECTRICAL AND MECHANICAL MAINTANANCE AT TSWASA GWS,HIGH LIFT PUMPSTATION AND LOW LIFT PUMPSTATION.CIDB GRADING.</p> <p>REQUIRED CIDB GRADING: 2ME AND 2EP</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION: MADIKWE GAME RESERVE NORTH WEST TSWASA GWS 04 October 2016, 11:00. COMPULSORY BRIEFING SESSION: MADIKWE GAME RESERVE NORTH WEST TSWASA GWS</p> <p>.</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 : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria</p> <p>0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time .</p> <p><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> kgaswanej@dws.gov.za and pretorih@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeka, <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>	North West: Department of Water and Sanitation: NWRI	DWS55- 0816WTE	2016-10-17 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-09</p> <p>The following changes have been amended on section 10.5 page 12 of the RFP for " Medical Aid Brokerage Services for SARS".</p> <p>From: 04 October 2016 To: 11 October 2016</p> <p><i>Meeting/Briefing Session:</i> A non compulsory briefing Session will be held at Brooklyn Bridge, Linton House, 570 Fehrnsen Street, Brooklyn, Pretoria, on the 19 September 2016 at 14h00, to clarify the scope and extent of work to be executed 19 September 2016, 14:00. Brooklyn Bridge, Linton House, 570 Fehrnsen Street, Brooklyn, Pretoria.</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, 12 September 2016..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrnsen 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 30 September 2016..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 16/ 2016	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-09</p> <p>The provision of a Quantity Survey Services for the Cape Town Office.</p> <p>For the purpose of value-for-money it is required that the appointed PRQS inspects a total of 500 low cost housing units to assess whether rectification work allegedly completed between 2007 and 2009 was satisfactorily performed.</p> <p>The Evaluation Criteria will be on:</p> <p>-100 points on functionality, and -90/10 Preference Points System</p> <p><i>Meeting/Briefing Session:</i> Cape Town-Western Cape Province@ 11:30 on the 21 September 2016</p> <p>21 September 2016, 11:30. 1. SIU-Cape Town Office, 1st Floor, Golf park 4, Raapenberg Road, Pinelands, Cape Town.</p> <p><i>Bids obtainable from:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> FNB Cheque Account No: 52640048320, Branch code: 250655, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844, Silverton, 0127</p> <p>. Proposal must be submitted a sealed envelope, one marked original and other marked copy. Deposited in the Tender Box next to the reception, marked Quantity Surveying Cape Town, RFP:0035/04/2016</p> <p><i>For technical information please contact:</i> Natasha Naude. <i>Tel:</i> 021 681-6300 <i>Email:</i> scm@siu.org.za / NNaude@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Sylvia Mkhize, <i>Tel:</i> 012 843 0085, <i>Email:</i> SMkhize@siu.org.za / scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 11H00 on 04 October 2016.</p> <p>Enquires must be in writing, Consequently, telephonic inquiries will not be entertained..</p>	Gauteng: Special Investigation Unit: Operations	RFP: 0035/ 04/ 2016	2016-10-04 at 11:00
<p>Original Publication Date: 2016-09-16</p> <p>Appointment of a Service Provider To Supply Media Monitoring Agency Over a Period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office (situated Pongolla in Apollo Building), SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 0124822546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency (SOC) LTD: Supply Chain Management	RFB 1448/ 2016	2016-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-09</p> <p>RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL INVITES ALL ATTENTIVE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE RENDERING OF A REMOVAL OF WET WASTE AND RECYCLING OF WASTE AT THE RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, <i>Cost of Documents:</i> R50.00, <i>Notes:</i> Documents will be collected on Monday - Friday from 07:30 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Foyer, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road. Delivery of all proposal can only take place on Monday - Friday from 07:30 - 15:30</p> <p><i>For technical information please contact:</i> Mathew Van Der Berg. <i>Tel:</i> 021 658 5078 <i>Email:</i> Mathew.vanderBerg@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Millicent Fumbatha, <i>Tel:</i> 021 658 5827, <i>Email:</i> Millicent.Fumbatha@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Health: Red Cross War Memorial Children's Hospital	RCCH 16/ 2016/ 2017	2016-10-19 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: OPERATIONS AND MAINTENANCE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
R.034- 060- 2018/ 1F	CONSULTING ENGINEERING SERVICES FOR THE REHABILITATION OF NATIONAL ROUTE R34 SECTION 6 BETWEEN KROONSTAD (KM0.0) AND WELKOM (KM 48.0)	<p>Ndodana Consulting Engineers (Pty)Ltd V & V Consulting ENG Q & A Consulting UWP Consulting KBK Engineers (PTY) LTD Theodor Hoffmann & Mouton Engineers (PTY)LTD SNA Civil and Structural Engineers (Pty) Ltd Sobek Engineering (Pty) Ltd GIBB (PTY) LTD SMEC South Africa (PTY) LTD WorleyParsons RSA (Pty) Ltd MCJ Engineers and Project Managers (Pty) Ltd Madan Singh and Associates CC ERO Engineers (PTY) LTD BVi Consulting Engineers Western Cape (PTY) LTD EVN Africa Consulting Services (Pty) Ltd ILIFA AFRICA Engineers (PTY) LTD HATCH (PTY) LTD Civil Concepts (Pty) Ltd BIGEN Africa Services (PTY) LTD NYELETI Consulting (PTY) LTD MOTT MacDonald Africa (PTY) LTD ILISO Consulting (Pty) Ltd WSP Group Africa (Pty) Ltd ROYAL HASKONINGDHV (PTY) Ltd KNIGHT PIESOLD - INGEROP JOINT VENTURE Aurecon South Africa (Pty) Ltd. Glad Africa Consulting Engineers (Pty) Ltd</p>

SUPPLIES: MEDICAL**NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HP06- 2017SVP	Supply and Delivery of Small Volume Parenterals and Insulin Devices to the Department of Health for the period 01 March 2017 to 28 February 2019	<p>HP06-2017SVP: Bid Opening Register 12 September 2016 Bidder Name</p> <ol style="list-style-type: none"> 1 Ferring (Pty) Ltd 2 Adcock Ingram Critical Care (Pty) Ltd 3 Actor Pharma (Pty) Ltd 4 Estacom (Pty) Ltd 5 Gulf Drug Company (Pty) Ltd 6 Safeline Pharmaceuticals (Pty) Ltd 7 Adcock Ingram Healthcare (Pty) Ltd 8 Accord Healthcare (Pty) Ltd 9 Bliss Pharmaceuticals (Pty) Ltd 10 AstraZeneca Pharmaceuticals (Pty) Ltd 11 Novo Nordisk (Pty) Ltd 12 Pfizer Laboratories (Pty) Ltd 13 Sanofi-Aventis South Africa (Pty) Ltd 14 Abbott Laboratories (Pty) Ltd 15 AbbVie (Pty) Ltd 16 Pharmicare Limited 17 Austell Laboratories (Pty) Ltd 18 Takeda (Pty) Ltd 19 Ingelheim Pharmaceuticals (Pty) Ltd 20 Equity Pharmaceuticals (Pty) Ltd 21 Biotech Laboratories (Pty) Ltd 22 Specpharm (Pty) Ltd 23 Litha Pharma (Pty) Ltd 24 Pharmaco Distribution (Pty) Ltd 25 Novartis South Africa (Pty) Ltd 26 Dezzo Trading 392 (Pty) Ltd 27 Innovata Pharmaceuticals (Pty) Ltd 28 Becton Dickenson (Pty) Ltd 29 Alcon Laboratories (Pty) Ltd 30 Janssen Pharmaceutica (Pty) Ltd 31 Roche Products (Pty) Ltd 32 B Braun Medical (Pty) Ltd 33 Lunbeck South Africa (Pty) Ltd 34 Bayer (Pty) Ltd 35 Eli Lilly (SA) (Pty) Ltd 36 Zydus Healthcare SA (Pty) Ltd 37 Fresenius Kabi South Africa (Pty) Ltd 38 Qualipharm cc 39 MSD (Pty) Ltd 40 Ranbaxy Pharmaceuticals (Pty) Ltd 41 Pharma-Q (Pty) Limited <p>Please note: Bids are numbered in no particular order.</p>
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HP13- 2015ARV- 01	Supply and Delivery of Antiretroviral Medicines to the Department of Health for the period up to 31 March 2018	<p>HP13-2015ARV/01: Bid Opening Register 05 September 2016:</p> <p>Bidder Name:</p> <ol style="list-style-type: none"> 1. Pharmicare Limited; 2. AbbVie (Pty) Ltd. <p>Please note: Bids are numbered in no particular order.</p>

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HP09- 2016SD/ 01	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period up to 31 July 2018.	HP09-2016SD/01: Bid Opening Register 05 September 2016: Bidder Name: 1. Bayer (Pty) Ltd; 2. Adcock Ingram Healthcare (Pty) Ltd; 3. MSD (Pty) Ltd; 4. Pharma Dynamics (Pty) Ltd; 5. Pharma-Q (Pty) Ltd; 6. Lundbeck South Africa (Pty) Ltd; 7. Medi Challenge (Pty) Ltd; 8. Takeda (Pty) Ltd; 9. Cipla Medpro SA (Pty) Ltd; 10. Pharmacare Limited; 11. Gulf Drug Company (Pty) Ltd; 12. Innovata Pharmaceuticals (Pty) Ltd; 13. Janssen Pharmaceutica (Pty) Ltd; 14. Biotech Laboratories (Pty) Ltd; 15. Ranbaxy Pharmaceuticals (Pty) Ltd. Please note: Bids are numbered in no particular order.
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HP04- 2016ONC/ 01	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period up to 31 March 2018.	HP04-2016ONC/01: Bid Opening Register 05 September 2016: Bidder Name: 1. Pharmacare Limited; 2. Pfizer Laboratories (Pty) Ltd; 3. Baxter Healthcare SA (Pty) Ltd; 4. Fresenius Medical Care South Africa (Pty) Ltd; 5. Meda Pharma South Africa (Pty) Ltd; 6. Bayer (Pty) Ltd; 7. Ranbaxy Pharmaceuticals (Pty) Ltd; 8. Bristol Myers Squibb (Pty) Ltd; 9. Litha Pharma (Pty) Ltd; 10. Sandoz SA (Pty) Ltd; 11. Accord Healthcare (Pty) Ltd; 12. Merck (Pty) Ltd; 13. Cipla Medpro South Africa (Pty) Ltd; 14. Pharmaco Distribution (Pty) Ltd; 15. Roche Products (Pty) Ltd; 16. Teva Pharmaceuticals (Pty) Ltd. Please note: Bids are numbered in no particular order

SERVICES: GENERAL**WESTERN CAPE: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ASTRONOMICAL OBSERVATORY**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ SAAO/ 2015/ 012	Cleaning Service - Cape Town	Bidvest Services (Pty) Ltd T/A Bidvest Prestige Cleaning Christopher Claasen (Pty) Ltd Cytospark (Pty) Ltd T/A Bulali Consulting Daniels & Cupido General Trading cc Delta Facility Management (Pty) Ltd Doepa Trading 36cc T/A Quantum Leap Cleaning Services First Cousins (Pty) Ltd GL Group Hygiene Services (Pty) Ltd Greystone Trading 389cc T/A Pronto Kleen Cleaning Services Horne's Project & Enterprises (Pty) Ltd Inyameko Trading 675cc T/A Uhlaza Group JB Transport & projects Masibane Recruitment (Pty) Ltd Maverick trading 36 cc T/A Maverick Cleaning Services Monabo Hygiene Services cc Moonstone Investments 15 (Pty) Ltd T/A Vizual Property Care (Pty) Nokwindla Yidlani Trading & Project cc Nozie's African Cuisine (Pty) Ltd Patmin Distributors (Pty) Ltd Sesikho Holdings / Leticia's Cleaning Services Siyabanyusa General Trading (Pty) Ltd Top 'n Nos cc Umghlanga Resources (Pty) Ltd Zara Cleaning Services cc

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 025- 2016	A three (03) year contract for the supply and stowage of spare parts and associated equipment for the SA Navy's Surface Ships	1. Industrial Marine and Construction (Pty) Ltd; 2. Grimms Auto Shop CC; 3. Acton (Pty) Ltd; 4. Damen Shipyards Cape Town (Pty) Ltd; 5. Stocklog CC; 6. Newport Water solutions (Pty) Ltd; 7. LTE Consulting (Pty) Ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 024- 2016	A three (03) year contract for the supply and stowage of spare parts and associated equipment for the SA Navy's Sub Surface Ships	1. Grimms Auto Shop CC 2. Industrial Marine and Construction (Pty) Ltd 3. Damen Shipyards Cape Town (Pty) Ltd 4. Actom (Pty) Ltd 5. Stocklog CC 6. Bathopele Traders 7. LTE Consulting (Pty) Ltd 8. Newport Water Solutions (Pty) Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.001- 180- 2018/ 1F	CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE 1 SECTION 18 BETWEEN HEUNINGSPRUIT (KM 0.0) AND KOPPIES (KM 29.20)	<p>Arup (Pty) Ltd;</p> <p>Aurecon South Africa (Pty) Ltd.</p> <p>BVi CONSULTING ENGINEERS WESTERN CAPE (PTY) LTD;</p> <p>Civil Concepts (Pty) Ltd;</p> <p>ERO ENGINEERS (PTY) LTD;</p> <p>GIBB (PTY) LTD;</p> <p>GladAfrica Consulting Engineers (Pty) Ltd;</p> <p>HATCH (PTY) LTD ;</p> <p>HHO Consulting Engineers (Pty) Ltd;</p> <p>ILIFA AFRICA ENGINEERS (PTY) LTD;</p> <p>ILISO CONSULTING (PTY) LTD;</p> <p>JG AFRIKA (PTY) LTD;</p> <p>KBK ENGINEERS (PTY) LTD;</p> <p>KNIGHT PIESOLD (PTY) LTD;</p> <p>LEO-NN JV;</p> <p>Mott MacDonald Africa (Pty) Ltd.</p> <p>MADAN SINGH AND ASSOCIATES CC ;</p> <p>Ndodana / DEC Joint Venture;</p> <p>UWP Consulting;</p> <p>NYELETI CONSULTING (PTY) LTD ;</p> <p>Q&A Consulting;</p> <p>ROYAL HASKONINGDHV (PTY) LTD;</p> <p>SMEC SOUTH AFRICA (PTY) LTD;</p> <p>SNA Civil and Structural Engineers (Pty) Ltd;</p> <p>Sobek Engineering 9Pty) Ltd;</p> <p>THEODOR HOFFMANN & MOUTON ENGINEERS (PTY) LTD;</p> <p>NATHOO MBENYANE ENGINEERS;</p> <p>V&V Consulting Engineers a division of EOHii;</p> <p>V3 Consulting Engineers & Kabe Consulting Engineers Joint Venture;</p> <p>WorleyParsons RSA (Pty) Ltd;</p> <p>WSP & Phethogo JV;</p> <p>EVN Africa Consulting Services (Pty) Ltd;</p> <p>Bosch Stemele (Pty) Ltd</p>

TENDER INVITATION CANCELLATIONS**GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 091/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND INSTALLATION OF THE ISIGAYO MILLING PLANT IN RAND-FONTEIN.	2016-07-29	Muthundinne Nethomboni, Tel: 011 240 3339

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q- 073A- 15/ 16	THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MEDIA ANALYSIS SERVICE FOR 2016/17 FINANCIAL YEAR	2016-02-26	Mr Samuel Mofokeng, Tel: 0123999057

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FSB2016/ 17- T003	UNIFIED COMMUNICATIONS AND COLLABORATION SOLUTION.	2016-08-16	Masilu Kgofelo, Tel: 012 422 2925
FSB2016/ 17- T007	UPGRADING OF MAGIC® APPLICATION PLATFORM.	2016-08-23	Masilu Kgofelo, Tel: 012 422 2925

GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 04/ 2016	Appointment of Service Provider for the Remedial of structurally damaged subsidy units in Chris Hani Region and Joe Gqabi Region in the Eastern Cape Province.	2016-03-08	Mncedi Mabona, Tel: 01131704754
NHBRC 05/ 2016	Appointment of a suitable Service Provider for the NHBRC Short Term Insurance Brokering and Claims Management Services.	2016-03-08	Mncedi Mabona, Tel: 0113170475

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ67/ 16/ 17	SUPPLY AND DELIVER HB METRES	2016-09-02	I.Z HLANGU, Tel: 039 834 7567/8
ZNQ78/ 16/ 17	SUPPLY AND DELIVER INDUSTRIAL ROLLER IRONER	2016-09-02	I.Z HLANGU, Tel: 039 834 7567
ZNQ103/ 16/ 17	SUPPLY AND DELIVER PLUMBING MATERIAL	2016-09-02	I.Z HLANGU, Tel: 039 834 7567
ZNQ175/ 16/ 17	FLAIBED TROLLEY DOUBLE SHELF, CARDIAC TABLES, MATTRESS COVERS, RIPPLE PRESURE MATTRESS, BACK REST FOR ADULT	2016-09-02	I.Z HLANGU, Tel: 039 834 7567
ZNQ183/ 16/ 17	ADJUSTABLE PATIENT STRETCHES WITH ACCESSORIES, ADJUSTABLE SURGEON CHAIRS WITH ANTISTATIC CUSHION, UNIRVESITY CIRCULAR SOCKET ROTARY CLAMP STAINLESS STEEL	2016-09-02	I.Z HLANGU, Tel: 039 834 7567
ZNQ160/ 16/ 17	HYDROCONDUCTIVE LEVA FIBRE, HYDROGEL 15G, PARAFFIN GAUZE, ALGANATE FILLERS	2016-09-02	I.Z HLANGU, Tel: 039 834 7567
ZNQ161/ 16/ 17	SUPPLY AND DELIVER BANDAGES	2016-09-02	I.Z HLANGU, Tel: 039 834 7567
ZNQ102/ 16/ 17	UTERINE SCISSOR STRAIGHT, UTERINE SCISSOR CURVED, NEONATAL RESUSCITATOR, AMBUBAG, HEGAR DILATOR, UTERINE SOUND, TRACHEOSTOMY TUBES, TISSUE LANES, GREEN ARMITAGE, SPONGOSTAM	2016-09-02	I.Z HLANGU, Tel: 039 834 7567
ZNQ98/ 16/ 17	LARYNGEAL MASKS SIZE 4, OXYGEN REBREATHING MASK 100%, RESUSCITATOR BAG, AIR FILLER, REBREATHING BAG, CATHETERS UMBILICAL, SUPREBIC CATHETER SIZE 16, SUPRAPUBLIC CATHETER SIZE 18, VANTURI OXYGEN MASK	2016-09-02	I.Z HLANGU, Tel: 039 834 7567
ZNQ89/ 16/ 17	SUPPLY AND DELIVER SURGICAL ITEMS AND THEATRE INSTRUMENTS	2016-09-02	I.Z HLANGU, Tel: 039 834 7567

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 89/ 16/ 17	DIATHERMY PLATE, HYDROPHOBIC FILTER WITH HYDROSCOPIC HEAT AND MOISTURE, STRATCH PAD-STERILE DIATHERMY ELECTO SURGICAL TIP CLEANER WITH ADHESIVE AND RADIO OPAQUE, DIATHERMY BLADES	2016-08-02	I.Z HLANGU, Tel: 039 834 7567/8
ZNQ100/ 16/ 17	KIDNEY DISHES, PORTABLE SCREENS, STUDIOMETRE SCALE, STAINLESS STEEL WASH BASINS, PATIENT EXAMINATION BED, WHEELCHAIR WEIGHING SCALES, OXYGEN STAND	2016-09-02	I.Z HLANGU, Tel: 039 834 7567

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 089/ 2016	SUPPLY OF HIGH SWIVEL CHAIRS	2016-07-12	MR Y. NAIDOO, Tel: 031-4515050

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
211- 05- 16	ENDOSCOPIC ENDOLOOP LIGASURE PDS11 VIOLET MONOFILAMENT SUTURE	2016-06-07	COLLIN PERUMAL, Tel: 033 897 3483
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
403/ 05/ 16	ADAPTOR CLEANER 5 LITRES	2016-08-23	COLLIN PERUMAL, Tel: 033 897 3483
1263/ 07/ 16	HEMORPEX SYSTEM-DISPOSABLE CLEAR PLASTIC ROTATABLE PROCTOSCOPE	2016-08-30	COLLIN PERUMAL, Tel: 033 8973483
211/ 05/ 16	ENDOSCOPIC ENDOLOOP LIGASURE	2016-06-07	COLLIN PERUMAL, Tel: 033 8973483

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 339/ 16- 17	Supply and install Notice Boards in all clinics	2016-06-02	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 523/ 16- 17	Supply and deliver Hydrocolloid with CMC and alginate 10 x 10cm	2016-06-30	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 406/ 16- 17	Supply and deliver Vaccine Fridge -40 degrees	2016-06-23	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 430/ 16- 17	Supply and deliver Resuscitation Trolley	2016-06-23	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 402/ 16- 17	Supply and deliver Vaccine Fridge -40 degrees	2016-06-30	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 787/ 16- 17	Annual Servicing, Replacement, and Installation of Fire Fighting Equipment installed in all Majuba Clinics	2016-09-23	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 342/ 16- 17	Repairs and Fault finding on the light in Corridors	2016-08-05	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 207/ 16- 17	Supply and deliver Ionic Silver with Foam Backing Impregnated with Alginate 15 x 15cm	2016-08-05	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 209/ 16- 17	Supply and deliver Antibiofilm Irrigation Solution 1000ml	2016-04-07	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 520/ 16- 17	Supply and deliver Silver Alginate Dressing 15 x 15cm	2016-06-30	Mr Ntlangeni, Tel: 034 328 8244

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ- 210- 16/ 17	Supply and deliver Janitor trolley	2016-08-02	MR AN SITHOLE, Tel: 035 838 8776
ZNQ- 392- 16/ 17	Supply and deliver Patient trolley with mattress	2016-09-20	MR AN SITHOLE, Tel: 035 838 8776
ZNQ- 378- 16/ 17	Supply and deliver Medicine cabinet trolley, mobile (ABS plastic)	2016-09-20	MR SITHOLE AN, Tel: 035 838 8776
ZNQ- 779- 15/ 16	Service of fire fighting equipment for the institution	2016-03-22	MR SITHOLE AN, Tel: 035 838 8776

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
202/ 16/ 17	DRESSING TEGARDEM SIZE 10 X 12CM (50 PIECE/BOX.4 BOXES IN A CARTON)	2016-08-26	Ms B Xhaya, Tel: 039 797 8145

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 137/ 16	Supply & delivery of painting material as per attached list	2016-07-07	Mr. R. Budhram, Tel: (033) 341 5595

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
0199/ 2016/ 17	Vaccine Refrigerators (chest type) x 04 units	2016-08-23	Makhosazane Shezi, Tel: 033-4440818

KWAZULU-NATAL: DEPARTMENT OF HEALTH KZN: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.NO. 108/ 05/ 16- 17	Batteries - various sizes	2016-09-30	Heston Naidoo, Tel: 031-2405444
ZNQ.NO.102/ 05/ 16- 17	Supply and install awnings	2016-09-30	Heston Naidoo, Tel: 031-2405444
ZNQ NO : 196/ 06/ 16- 17	Pest Control Services	2016-09-30	Heston Naidoo, Tel: 031-2405444

KWAZULU-NATAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1- RDLR 0054 (2016/ 2017)	Appointment of Service Provider for the Supply, Delivery and Installation of the Wooden Tanning, Liming and Milling Drums for the Manufacturing of Leather at Dannhauser Leather Ruitic in Kwazulu Natal Province	2016-02-18	Mamkie Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR 0053 (2015/ 2016)	Appointment of Service Provider to Supply, Delivery and Installation of the Leather Shaving, Fleshing Buffing, Embossing and Splitting Equipment at Dannhauser Leather Ruitic in Kwazulu Natal Province	2016-02-18	Mamkie Mashele, Tel: 012 312 9775

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 3431/ 15T	THE CONSTRUCTION OF STC 3883 A FOUR CELLED 4.2m x 4.2m BOX CULVERT ON ROAD P735 AT KM 42.636	2015-02-11	Muzi Mndawe, Tel: 033 328 1000
ZNQ 373T/ C274/ P735/ 12	THE CONSTRUCTION OF CONCRETE LINED V-DRAINS ON MAIN ROAD P735 KM 44.00 TO KM 49.00 (CONTRACT 1)	2014-03-13	Muzi Mndawe, Tel: 033 328 1000
ZNQ 373T/ C274/ P735/ 13	THE CONSTRUCTION OF CONCRETE LINED V-DRAINS ON MAIN ROAD P735 KM 44.00 TO KM 49.00 (CONTRACT 2)	2014-03-13	Muzi Mndawe, Tel: 033 328 1000
ZNQ 373T/ C274/ P735/ 15	THE CONSTRUCTION OF CONCRETE LINED V-DRAINS ON MAIN ROAD P735 KM 44.00 TO KM 49.00 (CONTRACT 4)	2014-03-13	Muzi Mndawe, Tel: 033 328 1000
ZNQ 373T/ C274/ P735/ 25	THE CONSTRUCTION OF SIDEWALKS ON MAIN ROAD P735 KM 0.00 TO KM 5.00	2014-03-20	Muzi Mndawe, Tel: 033 328 1000
ZNQ 373T/ C274/ P735/ 17	THE CONSTRUCTION OF SIDEWALKS ON MAIN ROAD P735 KM 44.00 TO KM 49.00	2014-03-13	Muzi Mndawe, Tel: 033 328 1000

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN16/ 09/ 01	DCS: Glencoe: Reconstruction of Burnt Facility (Electrical Engineer).	2016-10-11	Sumesh Govender, Tel: 031 314 7235 / 082 968 4898
DBN16/ 09/ 02	DCS: Glencoe: Reconstruction of Burnt Facility (Structural Engineer).	2016-10-11	Sumesh Govender, Tel: 031 314 7235 / 082 968 4898
DBN16/ 09/ 03	DCS: Glencoe: Reconstruction of Burnt Facility (Mechanical Engineer).	2016-10-12	Sumesh Govender, Tel: 031 314 7235 / 082 968 4898
DBN16/ 09/ 04	DCS: Glencoe: Reconstruction of Burnt Facility (Architect).	2016-10-12	Sumesh Govender, Tel: 031 314 7235 / 082 968 4898
DBN16/ 09/ 05	DCS: Glencoe: Reconstruction of Burnt Facility (Quantity Surveyor).	2016-10-13	Sumesh Govender, Tel: 031 314 7235 / 082 968 4898

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1- RDLR 0019 (2016/ 2017)	Appointment of Service Provider to Provide/Individual with Project Management Expertise to Facilitate the Implementation of the Labour Tenants Programme for a Period of Five (5) Years	2016-08-05	Mamkie Mashele, Tel: 012 312 9775

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SAFETY AND SECURITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WP11001	APPOINTMENT OF AN INDEPENDENT CONSULTING/TRANSACTIONAL ADVISOR TO PROVIDE PROFESSIONAL ELECTRONIC ENGINEERING SERVICES FOR THE SECURITY SYSTEM AND ASSOCIATED INFRASTRUCTURE AT VARIOUS	2016-01-08	Zelda Phiri, Tel: 012 336 7954

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ EM- 02/ 2016	National Address Update	2016-06-03	Michael Ford, Tel: 012 622 5959

NATIONAL: NATIONAL CONSUMER TRIBUNAL: N/A

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NCT4/ 3/ 2/ 2/ 4	Group Life Insurance	2013-11-11	Willie Strauss, Tel: 0126838140

NATIONAL: SOUTH AFRICAN POLICE SERVICE: OPERATIONAL RESPONSE SERVICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 118TV(15)	MAINTENANCE OF WATER CANNONS TO THE SAPS FOR A PERIOD OF TWO (02) YEARS.	2016-04-07	Lt Col. Court / Capt. Mathabatha, Tel: (012) 841 7901 / 7580

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 07/ 16/ GA/ LP	The South African Social Security Agency hereby invites Independent Medical Doctors, Firms and Management of Medical Doctors to submit an Expression of Interest to be included on SASSA;s Database of Suppliers in Limpopo Region.	2016-08-05	Ms. Dimakatso Manoko, Tel: 015 291 7592
SASSA: 05/ 15/ CS/ KZN	The South African Social Security Agency hereby invites potential service providers for the provision and installation of vehicle tracking system for KwaZulu Natal Sassa owned vehicles for the period of twenty four (24) months	2015-08-17	Mrs B Sithole, Tel: 033 846 3314
SASSA: 02/ 16/ MC/ NC	The South African Social Security Agency hereby invites proposals from service providers for the procurement of the brand-wrapping for 98 SASSA NC pool vehicles.	2016-05-06	Ms. Inno Khunou, Tel: 053 802 4918

WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LG 02/ 2016/ 2017	THE APPOINTMENT OF A SERVICE PROVIDER TO RESEARCH AND DEVELOP A NEW GOVERNANCE MODEL FOR SUSTAINABLE LOCAL GOVERNMENT	2016-10-19	Janine Cardinal, Tel: 021-483-2855

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL (SCM)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 234/ 16- 17	Janitor Trolley (17 units)	Poorna Enterprise	R161077.44	1	-8.89
53/ 16- 17	Elastor Plaster 7.5cm x5m Pkt of 12 (600 PKTS)	Logan Medical	R130507.20	1	59.16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
96/ 06/ 16	Urine Bag Stand X103	Royal Medical	R 9276-18	16.00	96.00
80/ 06/ 16	Screen Curtains x319 /Window Cutains x286	Naidoo Curtains	R193 458-00	20.00	100.00
91/ 06/ 16	CupBoard Stationary x19	Alert Stationers	R30 324-00	20.00	94.29

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS342/ 16gaz	2 units of retrograde intubation set 18g x 110cm.	Marcus Medical	R5 545-14		
ZnqLS141/ 16gaz	40 units of catheter mount, straight with 5/22m female termination, non conductive connector.	Platinim Medical	R5 316-00		
ZnqLS323/ 16gaz	4 sets of twin lock binders, complete.	Premier Book Bazaar	R43 589-04	20.00	100.00
ZnqLS339/ 6gaz	5 boxes of lawrence add. insertion suprapubic device 16g.	Multisuge (pty) ltd.	R9 690-00		
ZnqLS371/ 16gaz	50 units of suprapubic catheterization set 16fr.	Triton Enterprises	R10 545-00		
ZnqLS329/ 157/ 16gaz	Double lumen catheterization set 12fr x 20cm, 2-lumen hemodialysis catheterization sets 12fr x8cm.	Teleflex Meical	R195 977-63		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS363/ 16gaz	40 units of taper guard evac nasal murph eye uncuffed endotracheal tubes, different sizes.	Abobuthi Suppliers	R538-40		
ZnqLS178/ 16gaz	5 bottles of haemoscan hemoglobin test strips.	Blue Sky Healthcare (pty) ltd	R1 545-00		
ZnqLS335/ 16gaz	300 sets of re-usable non-sterile, linen scrub suits, different sizes.	Chanan Clothing	R78 950-00		
ZnqLS381/ 6gaz	360 000 units of clear plastic bags 30x50cm.	Classic Plastics cc.	R61 560-00	20.00	100.00
ZnqLS345/ LS359/ 16gaz	Adult ecg flyleads , and O2 sensors for infinity vista monitor.	Dubai Medical	R90 500-00		
ZnqLS326/ LS370/ 16gaz	S4-2 phased array transducer, re-usable adult spO2 finger probe.	Glenmed	R89 760-75		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN82/ 16gaz	12 264 rolls of bandage elastic adhesive plaster 50mm x 3m (12 rolls per pkts)	Libutho 1911(PTY)	R 107 310.00	20.00	100.00
ZnqSN87/ 16gaz	1000 units of crutches wooden adult (medium)	Jumla medical	R 131 100.00	12.00	82.00
ZnqSN128/ 16gaz	1000 units of crutches wooden adult size 4 large	Sifis'ukwenza Kahle Trading	R 149 700.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAZULU CENTRAL PROVINCIAL LAUNDRY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 68/ 2016-17K	SUPPLY AND INSTALL BIOMETRICS CLOCKING SYSTEM	SIGMA INFO TECH	56 660.00	LEVEL 3	
ZNQ 065/ 2016-17K	SUPPLY AND INSTALL UPRIGHT LOCKERS X 78	MIZOLOX CC	49 850.00	LEVEL 3	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1326/15-16	SUPPLY AND DELIVER GAUZE SWABS 100 X 32 PLY, PLAIN, NON STERILE	LOGAN MEDICAL AND SURGICAL SUPPLIES	R 39 615.00	0	80
ZNQ: 475/16-17	CLEANING SERVICE FOR MADADENI NURSING CAMPUS	SIMUNYE SAKHI TRADING	R 99 999.00	16	96
ZNQ: 183/16-17	SUPPLY AND DELIVER CATARACT SET	WORKSHEALTH MEDICAL	R 60 983.71	18	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 231/16/17-C	SUPPLY AND DELIVER SAFETY NEEDLES SIZE 20G, 21G, 23G	DUROMED CC	R13 680.00	LEVEL 2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 309/19/17-H	SUPPLY AND DELIVER PLUMBING MATERIALS	Phiwicfundo (Pty) Ltd	R40 321.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 300/16/17-C	SUPPLY AND INSTALL DIFFERENT SIGNS FOR CLINICS	Sbonda and Nomangisis Project (Pty) Ltd	R28 500.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 308/16/17-C	SUPPLY AND DELIVER DIFFERENT SIZES OF UNIFORMS FOR CLINICS	Mphumakude (Pty) Ltd	R67 053.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 311/16/17-H	SUPPLY AND DELIVER X-RAY ACCESSORIES	Africa X-Ray Industrial & Medical (Pty) Ltd	R80 354.22	LEVEL 6	6

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 307/16/17-H	SUPPLY AND DELIVER DIFFERENT SIZES OF UNIFORMS FOR HOSPITAL	Gubhuza General Trading (Pty) Ltd	R176 481.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 303/16/17-C	SUPPLY AND DELIVER TOILET PAPER DISPENSER, SOAP DISPENSER AND PAPER TOWEL DISPENSER	Gubhuza General Trading	R72 585.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 304/16/17-C	13X SUPPLY AND DELIVER WALL MOUNTED ENT AUROSCOPE	Njabulo and Luthando Medical Supplies cc	R93 600.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 98/16/17-H	SUPPLY AND DELIVER INK CARTRIDGES	NASHUA ZULULAND	R53 123.03	LEVEL 5	8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 144/16/17-H	SUPPLY AND DELIVER 100 PKT x SET GIVING INFUSION FOR SAMTRONIC 10188530043	Duma Health-care	R165 300.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NDWEDWE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ53/ 16/ 17	Supply vaccine fridge as per specification	Camicento (PTY) ltd	R40908.90	LEVEL 1	94.56

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 236/ 16	30 BOXES - CERVICAL BRUSHES. 60 BOXES - CERVICAL SPECULUM -MEDIUM. 30 BOXES - CERVICAL SPECULUM -LARGE. 30 BOXES - CERVICAL SPECULUM -SMALL.	UNITRADE CC	R54607.48	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 256/ 16/ 17	SUPPLY AND INSTALL SOAP DISPENSER BRACKETS=160 EACH	THANDANANI CHEMICALS	R46 740.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 260/ 16/ 17	TONER BROTHER TN 3350	NASHUA KHULANI	R81 988.80	LEVEL 3	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 259/ 16/ 17	JANITOR TROLLEY PLASTIC 148X550X1200 =14 NEEDED	ASIBONGE TRADING	R92 000.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 262/ 16/ 17	SUNLIGHT SOAP 750ML=300 EACH STAIN REMOVER POWDER 25KG=300 EACH	MSHIKANE TRADING	R87 000.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 264/ 16/ 17	GAUZE SWABS UNSTERILE 100X100X8PLY=100 CTNS	UNITRDE CC MEDICAL & SURGICAL	R62 700.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 265/ 16/ 17	RAYOL WASHING POWDER 25KG=40 EACH	SIYACELA MARKETING	R41 222.40	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 266/ 16/ 17	SUTURES NON ABSORBABLE O USP 10CM LOOP=100 BOXES; SUTURES ETHILONV-39 45MM TUPER CUT 1=100 BOXES	CLINISUT	R39 786.00	LEVEL 2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 267/ 16/ 17	PLASTIC BAGS CLEAR 90LX40MIC=250 PKTS	ABC TRADING	R19 636.50	LEVEL 1	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 261/ 16/ 17	STERISHEET 10X14CM GREEN=100 BALES	UNITRADE CC	R38 133.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 262/ 16/ 17	SUNLIGHT SOAP 750ML=300 EACH; STAIN REMOVER POWDER 25KG=300 EACH	MSHIKANE TRADING	R87 000.00	LEVEL 1	20
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 263/ 16/ 17	LIQUID FLOOR POLISH 25L=100 EACH; LIQUID FLOOR SOAP 25L=100 EACH	ASIBONGE TRADING & PROJECTS (PTY) LTD	R78 975.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 264/ 16/ 17	GAUZE SWABS UNSTERILE 100X100X8PLY=100 CTNS	UNITRDE CC MEDI- CAL & SURGICAL	R62 700.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 265/ 16/ 17	RAYOL WASHING POWDER 25KG=40 EACH	SIYACELA MARKET- ING	R41 222.40	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 266/ 16/ 17	SUTURES NON ABSORBABLE O USP 10CM LOOP=100 BOXES; SUTURES ETHILONV-39 45MM TUPER CUT 1=100 BOXES	CLINISUT	R39 786.00	LEVEL 2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 267/ 16/ 17	PLASTIC BAGS CLEAR 90LX40MIC=250 PKTS	ABC TRADING	R19 636.50	LEVEL 1	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 256/ 16/ 17	SUPPLY AND INSTALL SOAP DIS- PENSER BRACKETS=160 EACH	THANDANANI CHEMICALS	R46 740.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 259/ 16/ 17	JANITOR TROLLEY PLASTIC 148X550X1200 =14 NEEDED	ASIBONGE TRADING	R92 000.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 260/ 16/ 17	TONER BROTHER TN 3350	NASHUA KHULANI	R81 988.80	LEVEL 3	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 53/ 1617	BAGS URINE DRAINAGE 2LT (12 MONTH CONTRACT)	UZA CONSTRUC- TION	R28-50	00.00	00.00
PSH 59/ 1617	CATHETER THORACIC WITH TROCAR 32FG	AKACIA MEDICAL	R3898.80	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 55/ 1617	MICROCUVETTES FOR HAEMOCUE MACHINE	ALLENCO MEDICAL	R58 972.77	20.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 94 / 2016	COOLER BOXES 20-23L.	Leslie Alan Industrial system	R111 683.52	12	100
ZNQ 112/ 2016	ICE PACKS.	BAFAZI BUSINESS CORPORATION	R199 386.00	16	100
ZNQ 88 / 2016 GAZ	COOLER BOXES 80-82L.	Leslie Alan Industrial system	R 166 515.56	12	100

ZNQ 117/ 2016 GAZ	COOLER BOXES 20-23L.	Leslie Alan Industrial system	R 111 683.52	12	100
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM - DANNHAUSER CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 097/ 16/ 17	Supply,delivery and OF FRANKING MACHINE (01 UNIT)	VIMZ COMPUTER SOLUTIONS	70224.86	LEVEL 1	80
ZNQ 066/ 16/ 17	Supply, Delivery OF FLOOR SCRUB-BING POLISHER MACHINES	ZAMAKHONKOSI	42828.00	LEVEL 1	100
072/ 16/ 17	Supply and delivery OF CARD MAKING MACHINE	DOCULAM(PTY) LTD	35194.08	LEVEL 2	98
145/ 15/ 16	SUPPLY AND DELIVERY OF MEDICAL BOOKS	THETHEPHI GENERAL BUILDERS CC	58784.60	LEVEL 1	100
032/ 16/ 17	SERVICE PEST CONTROL FOR 7 MONTHS	BIDVEST STEINER	16051.45	LEVEL 3	96
218/ 15/ 16	SUPPLY AND DELIVERY OF JANITOR TROLRIES(10 UNITS)AND WASTE TROLLEY(01 UNIT)	HENQUE 2200CC T/A ZAMA TRADING ENTERPRISES	50374.55	NONE	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 044/ 16/ 17	Supply, delivery OF SCAFFOLDING 4 WHEELS.	CONGREFORCE TRADING CC	18900.00	NONE	80
038/ 16/ 17	Supply, Delivery INSTALLATION OF WINDOW CURTAINS TOGETHER WITH HOOKS AND RAILS (28UNITS).	KNL BAGGING AND DISTRIBUTION	18538.97	NONE	80
092/ 16/ 17	Supply and delivery, INSTALLATION AND TRAINING OF SLUICING MACHINE (12KG).	LEAD LAUNDRY EQUIPMENT	78979.20	NONE	80
094/ 16/ 17	SUPPLY AND DELIVERY OF PLUMBING MATERIAL	ZAMAKHONKOSI TRADING AND PROJECTS	60872.00	LEVEL 1	100
		BIDVEST STEINER			
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ211/ 07/ 16- 17	TILING OF ADMINISTRATION AREA AND CHANGE ROOM	BONISWA TRADING	R28477.50	3	96
ZNQ215/ 07/ 16- 17	SUPPLY OF HYDRAULIC TROLRIES	BAKKE MEDICAL	R 61560.00	4	-421.69
ZNQ212/ 07/ 16- 17	GARDEN SERVICES	NONKUSI TRADING	R3990.00	1	100
ZNQ207/ 07/ 16- 17	PAINTING OF ADMINISTRATION AREA AND CHANGE ROOMS	VETRIVELLA CC	R21405.00	3	9.10

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ180/ 06/ 16- 17	PEST CONTROL SERVICES	HANKAI PEST CONTROL	R 46440	1	100
ZNQ173/ 06/ 16- 17	FAX MACHINE	MOBONGE ZWIDE	R10318.01	1	100
ZNQ132/ 05/ 16- 17	THERMAL PRINTIN MACHINE	SMEMO NUB	R12500	3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ23/ 05/ 16- 17	REPLACE OF FIRE DOORS WITH PUSH MECHANISM	Mnyandu Charms	R75600	3	96
ZNQ152/ 06/ 16- 17	CLINICAL CHARTS ARV	WAMKELE TRADING COMPANY	R 14950	1	100
ZNQ149/ 06/ 16- 17	ROAD TO HEALTH BOOKLETS (GIRLS AND BOYS)	NU PRINT	R 20520	2	94.57
ZNQ295/ 08/ 16- 17	BLOOD ALCOHOL KITS	STRATEGIC TESTING SOLUTIONS	R16530	4	92
ZNQ11/ 07/ 16- 17	JENITOR TROLLEY	EAGLE STATIONERS	R37802.40	1	100

ZNQ195/ 06/ 16- 17	PORTABLE BP MACHINE	THANDANANI CHEMICALS	R27417	1	34.94
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL (SUPPLY CHAIN MANAGEMENT)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0188/ 2016/ 17	Sterile Gauze Swabs 100mmx100mmx- 8ply (500 pouches in a box) x 100 boxes	Chemical World cc	R 58 140.00	01	20
ZNQ 063/ 2016/ 17	Polymer floor polish (non-slip, high gloss, hard acrylic polymer floor dressing for using on PVC rubber and linoleum tiles, sealed wood and slasto surfaces) x 689 units	INS INVESTMENTS cc T/A ABC TRADING Co.	R 90 327.90	LEVEL 3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0164 2016/ 17	10 x medical books	Sindzawonye Co-op (PTY)LTD	R 24 253.00	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 48 / 16 - 17	SUPPLY AND INSTALL AUTOPSY TABLE AT ESTCOURT FORENSIC MORTUARY	C.S NGOBESE (PTY) Ltd	R160 000.00	16.00	-779.70

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H111/ 16/ 17	Replacement of 2 Heat Pumps at Nurses Home Block B.	Dynamic Heat & Steam.	R147 524.01	Level 4	92
H217/ 16/ 17	Removal of 1000 tons of ash, disposal, importing of soil and landscaping.	Cromza (PTY) LTD	R 114 300.00		80
H280/ 16/ 17	Supply and deliver Suction unit bed head type single mounted.	Akacia Medical	R 29 580.72	level 3	96
H281/ 16/ 17	Supply and deliver Suction unit bed head type single mounted.	Akacia Medical	R 29 580.72	level 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H111/ 16/ 17	Replacement of 2 Heat Pumps at Nurses Home Block B.	Dynamic Heat & Steam.	R147 524.01	Level 4	92
H112/ 16/ 17	Replacement of one Heat Pump at Nurses Home block C.	Wilco Projects.	R92 315.04	Level 3	96
H113/ 16/ 17	Replacement of two Hodgen pumps.	Wilco Projects.	R135 864.45	level 3	96
H161/ 16/ 17	Servicing of Kitchen Equipment.	Dynamic Heat & Steam.	R 15 036.60	level 4	92
H163/ 16/ 17	Repairs to leaking Calorifier tank.	Dynamic Heat & Steam.	R 15 606.60	level 4	92
H164/ 16/ 17	Servicing of Two Petrol generators.	Daystar Engineering.	R 9 997.12	level 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ201/ 2016- 2017	SUPPLY AND DELIVERY OF: CLEAR GARBAGES,760 X 910 X 100 MICRON. QUANTITY: 1000PKTS.....100 PKTS PER MONTH FOR 10 MONTHS.	CLASSIC PLASTICS cc	R 159 600-00	20.00	-474.77

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 03/ 08/ 2016	Supply and deliver welded diamond mesh storage cage for medical waste storage.	New Horizon metals cc	R 34 200.00	Level 1	100.00
ZNQ 55/ 06/ 2016	Supply and deliver floor polisher and electrical extension reel industrial type- 40m	Hloney Mashobane Trading Enterprises	R 67 000.00	Level 3	-69.87

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 920/ 16/ 17	650 Boxes, Wound dressing polymer foam with hydrocolloid adhesive, 12x12cm, (Box/10).	Coloplast A/S	R138 996.78	-	-
ZNQ 702/ 16/ 17	300 Boxes, Wound dressing, polymer foam with alphasan silver, non-adhesive, 15x15cm, (Box/05).	Coloplast A/S	R167 580.00	-	-
ZNQ 733/ 16/ 17	450 Boxes, Wound dressing, calcium alginate dressing with haemostatic properties, 10x10cm, (Box/10).	Kunene Healthcare	R102 600.00	-	-
ZNQ 749/ 16/ 17	350 Boxes, Wound dressing, triple hydrocolloid dressing thin with gelatin and sodium, 5x20cm, (Box/10).	Umsinsi Healthcare (PTY) LTD	R167 580.00	-	-
ZNQ 637/ 16/ 17	1000 Units, Cannula vacuum aspirator karman, size: 8mm.	National Medical Supplies	R45 000.00	-	-
ZNQ 729/ 16/ 17	120 Boxes, Fibrous hydrocolloid dressing containing ionic silver and sodium carboxymethyl cellulose, 20x30cm, (Box/05).	Umsinsi Healthcare (PTY) LTD	R191 520.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 756/ 16/ 17	Clean all gutters for the Hospital buildings	Ntapha Information Services	R22 000.00	-	-
ZNQ 726/ 16/ 17	900 Boxes, Wound dressing, tulle gras, impregnated with chlorhexidine, sterile individual peel packed, 10x40cm, (Box/10)	Dynamed Pharmaceuticals	R61 785.72	-	-
ZNQ 701/ 16/ 17	600 Boxes, Wound dressing polymer foam dressing with alphasan silver, non-adhesive, 10x10cm, (Box/05)	Coloplast A/S	R183 524.04	-	-
ZNQ 708/ 16/ 17	600 Boxes, Wound dressing alginate filler dressing with calcium alginate, 40cm/2g, (Box/05)	Coloplast A/S	R115 814.88	-	-
ZNQ 747/ 16/ 17	300 Boxes, Fibrous hydrocolloid dressing containing ionic silver and sodium carboxymethyl cellulose, 10x10cm, (Box/10)	Umsinsi Healthcare (PTY) LTD	R198 360.00	-	-
ZNQ 703/ 16/ 17	300 Boxes, Wound dressing polymer foam with alphasan silver, non-adhesive, 15x15cm, (Box/05)	Coloplast A/S	R172 230.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 743/ 16/ 17	50 Boxes, Anti biofilm gel with betaine and polyhexadine, 50g, (Box/20)	B. Braun Medical (PTY) LTD	R180 530.00	-	-
ZNQ 623/ 16/ 17	05 Units, Cord for diathermy plate holder, 295cm	Medhold Medical (PTY) LTD	R477.77	-	-
ZNQ 921/ 16/ 17	600 Boxes, Wound dressing, polymer foam with hydrocolloid adhesive, 18x18cm, (Box/05)	Coloplast A/S	R134 378.64	-	-

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCO07/ 2015	SUPPLY AND DELIVERY OF COMPRESSION THERAPY TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.	BSN Medical (Pty) Ltd	Unknown	Level 4 (5 points)	95
WCGHCO07/ 2015	SUPPLY AND DELIVERY OF COMPRESSION THERAPY TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.	Orthopaedics Textiles (Pty) Ltd	Unknown	Level 4 (5 points)	95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.001- 180- 2018/ 1F	CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE 1 SECTION 18 BETWEEN HEUNINGSPRUIT (KM 0.00) AND KOPPIES (KM 29.20)	HHO CONSULTING ENGINEERS (PTY) LTD	R167 443 747.20	2	98.00

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1343	E1343: The appointment of a service provider to manage the content, provide secretariat services during the conference, compile the conference report for the 7th people and parks conference and formulate delegates' message to cites cop 17.	Zenande Leadership Consulting	R411 926.50 Vat incl	1	20
E1345	The Appointment of a service provider to conduct an independent review of south Africa's 2nd biennial update report to the united nations framework convention on climate change (unfccc).	Gibb (Pty) Ltd	R493 259.36	2	18

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

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID AWARDED FOR SERVICES

Tender No:	Tender Description:	Awarded To:	AMOUNT	B-BBEE Status:	Total Points:
DRDLR (CRD-05) 2016/17	Appointment of a service provider to assist the Office of the Valuer General with the determination and designing of its business model and the establishment of adequate systems of internal control over a period of 12 months	Ernst & Young Advisory Services (Pty)Ltd	R7,581,376.20 NB: The bidder was identified as preferred bidder at the total amount of R8, 542,795.20 as quoted in the original bid offer. The original amount was negotiated and amicable agreement was reached to reduce it to R7,581,376.20	Level 2 Contributor	99.00

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 06/ 16- 17	Appointment of a service provider to provide a software-as-a-service e-recruitment solution to the dti for a period of five (5) years.	Silversoft South Africa (Pty) Ltd	R2 310 324	Level 1	90

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.001- 190- 2017/ 1F	Consulting Engineering Services for the of Concrete Pavement Repairs and Replacement of Joint Seals on National Route N1/19 Klein Rietspruit (km 10) to Section 2 N12/Potch (km 7.0)	BVi Consulting Engineers (Pty) Ltd	R16 846 870.00	2	99

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11050	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (MPUMALANGA)	Isquare Information Systems	N/A	N/A	N/A
WP11050	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (MPUMALANGA)	Pula Strategic Resources	N/A	N/A	N/A

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11053	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (WESTERN CAPE)	BIGEN AFRICA SERVICES (PTY) LTD	N/A	N/A	N/A
WP11053	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (WESTERN CAPE)	SMEC SOUTH AFRICA (PTY) LTD	N/A	N/A	N/A
WP11053	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (WESTERN CAPE)	ROYAL HASKONING DHV	N/A	N/A	N/A
WP11053	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (WESTERN CAPE)	HATCH AFRICA (PTY) LTD	N/A	N/A	N/A
WP11053	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (WESTERN CAPE)	AECOM SA (PTY)LTD	N/A	N/A	N/A
WP11053	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (WESTERN CAPE)	GIBB ENGINEERING ARCHITECTURE	N/A	N/A	N/A

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11053	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (WESTERN CAPE)	WORLEY PARSONS RESOURCES & ENERGY	N/A	N/A	N/A
WP11053	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (WESTERN CAPE)	AURECON SOUTH AFRICA (PTY) LTD	N/A	N/A	N/A
WP11053	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (WESTERN CAPE)	MOTTO MACDONALD AFRICA (PTY) LTD	N/A	N/A	N/A

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11053	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (WESTERN CAPE)	MALANI PADAYACHEE & ASSOCIATES (PTY) LTD	N/A	N/A	N/A
WP11053	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (WESTERN CAPE)	BOSCH STEMELE (PTY) LTD	N/A	N/A	N/A
WP11053	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (WESTERN CAPE)	MATUKANE & ASSOCIATES (PTY) LTD	N/A	N/A	N/A
WP11053	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (WESTERN CAPE)	EMANTI MANAGEMENT (PTY) LTD	N/A	N/A	N/A

WP11053	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (WESTERN CAPE)	CEENEX/CHUMA JV	N/A	N/A	N/A
WP11053	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (WESTERN CAPE)	NEIL LYNERS & ASSOCIATES RF	N/A	N/A	N/A

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11050	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (MPUMALANGA)	Amulet Water Holdings (Pty) Ltd	N/A	N/A	N/A
WP11050	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (MPUMALANGA)	Bosch Stemele (Pty) Ltd	N/A	N/A	N/A
WP11050	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (MPUMALANGA)	Ceenex/Chuma JV	N/A	N/A	N/A
WP11050	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (MPUMALANGA)	Mott Macdonald Africa (Pty)Ltd	N/A	N/A	N/A
WP11050	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (MPUMALANGA)	Mutukane & Associates (Pty)Ltd	N/A	N/A	N/A
WP11050	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (MPUMALANGA)	Aurecon	N/A	N/A	N/A

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11056	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (KWA-ZULU NATAL)	Royal Haskoning DHV (Pty) Ltd	N/A	N/A	N/A
WP11056	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (KWA- ZULU NATAL)	Hatch Africa (Pty) Ltd	N/A	N/A	N/A
WP11056	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (KWA- ZULU NATAL)	GIBB (Pty) Ltd	N/A	N/A	N/A
WP11056	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (KWA- ZULU NATAL)	Pegasys Strategy and Development (Pty) Ltd	N/A	N/A	N/A
WP11056	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (KWA- ZULU NATAL)	Ceenex (Pty) Ltd	N/A	N/A	N/A
WP11056	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (KWA- ZULU NATAL)	Element Consulting Engineers (Pty) Ltd	N/A	N/A	N/A

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11056	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (KWA-ZULU NATAL)	Bigen Africa Services (Pty) Ltd	N/A	N/A	N/A
WP11056	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (KWA- ZULU NATAL)	Bosch Stemele (Pty) Ltd	N/A	N/A	N/A
WP11056	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (KWA- ZULU NATAL)	Worley Parsons RSA (Pty) Ltd	N/A	N/A	N/A
WP11056	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (KWA- ZULU NATAL)	SMEC South Africa (Pty) Ltd	N/A	N/A	N/A
WP11056	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (KWA- ZULU NATAL)	Emanti Management (Pty) Ltd	N/A	N/A	N/A
WP11056	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (KWA- ZULU NATAL)	AECOM SOUTH AFRICA (Pty) Ltd	N/A	N/A	N/A

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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WP11056	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (KWA-ZULU NATAL)	Mott Macdonald Africa (Pty) Ltd	N/A	N/A	N/A
WP11056	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (KWA- ZULU NATAL)	UWP Consulting (Pty) Ltd	N/A	N/A	N/A
			N/A	N/A	N/A
WP11056			N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A

GAUTENG: NATIONAL LOTTERIES COMMISSION: FACILITIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC 2016- 5	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SECURITY SERVICES FOR THE NATIONAL LOTTERIES COMMISSION (NLC) FOR A PERIOD OF THREE (3) YEARS.	Moripe Business and Training Consultant (pty)Ltd	R2 729 801.54	Level 2	90

GAUTENG: SPECIAL INVESTIGATION UNIT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP: 02/ 03/ 2016	Service Provider to submit proposals to provide office accommodation on a five (5) year lease basis, for SIU office in Nelspruit	Vukile Property Fund Group	R7 041 093.16	3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DN 121/ 16GAZ	Supply and replace carpet with vinyl flooring at mini boardroom and system managers office	ltk business enterprise	R 26375.00	16.00	42.62
DN 147/ 16GAZ	Liquid nitrogen cylinder 50kg with with-drawl device and roller base wheel	African oxygen	R 50409.00	20.00	100.00
DN 128/ 16GAZ	Various electrical supplies	Dynamic industrial supplies	R 33424.80	20.00	100.00
DN 143/ 16GAZ	Supply and install wireless system for mopd pharmacy	Tracker 24 armed	57766.30	20.00	75.01
DN 126/ 16GAZ	Various electrical supplies	Uphikolwamandla contractors	R 38900.00		80.00
DN 122/ 16GAZ	Replace eaves in admin block	Injabulunolwazi trading	R 69850.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
126/ 07/ 16	Request for pest control services.The Fumigation and removal of pest within Edendale Hospital x1	Hankai Pest Control	R70 200-00	20.00	100.00
		Alert Stationers			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1475/ 07/ 16	Remove wooden frame with glass from the brick wall in the Pharmacy Inpatient Area.	Inkozi Ingiphe Konke (PTY) Ltd	R 34 900	1	20
112/ 04/ 16	One piece paediatric pouch with an open end empty faecal contents. Hypo-Allergenic Hydrocolloid Base.	Umsinsi Healthcare	R 40 128.00	5	8
98- 04- 16	NEONATAL CONTINUOUS INLINE SUC-TION SIZE 5FR.	AKACIA MEDICAL	R38 064.60	0	0
1517/ 07/ 16	Transparent Dressing Adhesive Sterile 10x12cm Plain.	Multisurge Medical	R 188 100.00	4	12
698/ 05/ 16	Long Term Haemodialysis Catheters 23cm Double Lumen.	Medtronic Africa	R 67 488.64	5	8
701/ 05/ 16	Temporary Haemodialysis Catheter 15cm 12-13 French.	Teleflex Medical	R 58 003.20	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1127/ 06/ 16	HydraJagwire Super Stiff Guidewire with Nitinol core and Teflon Coating.	Boston Scientific	R 58 140.00	0	0
1265/ 07/ 16	Rapid Exchange Needle knife with triple lumen, 5mm length tip; 5 French diameter tip: 4mm - 6mm cutting wire	Boston Scientific	R 53 010.00	0	0
1549/ 07/ 16	Indicator Biological Rapid Readout Attest Steam	Iziko Medical	R 37 486.62	0	0
725/ 05/ 16	Blake Silicone Drains Round Hubless 24FR Sterile	Johnson & Johnson	R 38 170.84	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 18/ 15- 16	SUPPLY LEXMARK TONER E360 H31E	ESIZWE GROUP	R108367.15	0-20	80
ZNQ 434/ 16- 17	SUPPLY E360 TONER H31E LEXMARK	TRI STAR TECHNOLOGY CC	R143913.60	0-20	80
ZNQ 435/ 16- 17	SUPPLY DVB (DVG 850)LAZER FILM 8X10 (SIZE:8X10 INCHES)	TECMED (PTY)LTD	R124383.36	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 6014/ 16 NIEM	SUPPLY VACCINE REFRIGERATOS AS PER SPECIFICATIONS.	CAMICENTO	R 40 926.00	LEVEL 01	94.27
ZNQ: 6013/ 16 NIEM	SUPPLY OF ELECTRICAL MATERIALS AS PER SPECIFICATIONS.	VOLTEX NEWCASTLE	R 27 807.86		80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 36/ 2016	Cleaning Of Buildings at RLNN (6 month contract)	SIMUNYE SAKHI TRADING ENTERPRISE	R129 999.00	3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM : EKOMBE HOPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ133/ 2016- 17	Fumigation of pest for Ekombe hospital and Mabhuquni clinic one year contract	Emmalin Rachel Trading	R29 400.00	20	100
ZNQ100/ 2016- 17	Supply and deliver woolen blankets	Vela Solar Solution PTY LTD	R32 900.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ/ SMKH 162/ 16/ 17	Pest control contract for 06 months (SMKH and Clinics)	Simo Pest Control (Pty) Ltd	R75 186.00	1	-1323.72

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 176/ 2016	DEMOLITION OF OLD IN -SERVICE PRE-FAB.	GALABHANI (PTY) LTD	R 62 205-00	16	80.34

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZIMKHULU HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 81 / 2016- 2017	RENOVATION OF HOUSE NO.3 AT MANZINI	2 QUIRE TRADING AND PROJECTS CC	R159 935.80	3	-30.86
ZNQ 82 / 2016- 2017	RENOVATION OF HOUSE NO.4 AT MANZINI	2 QUIRE TRADING AND PROJECTS CC	167 814.40	3	2.22

KWAZULU-NATAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN MANAGEMENT

PUBLICATION OF AWARD FORM

Name of institution	DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM																	
Contract description	RENDERING OF CLEANING AND HYGIENE SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS FOR THE SURVEYOR GENERAL & REGISTRAR OF DEEDS OFFICE, 300 PIETERMARITZ STREET, PIETERMARITZBURG, KWAZULU-NATAL																	
Contract number	031 513 5433 / 073 461 1255																	
Contract Period	Start Date	0	1	/	0	9	/	1	6	End Date	3	0	/	0	7	/	1	8
Date of award	2	8	/					0	8					1	6			
Name of successful bidder (s)		Points claimed			Contract price (if applicable)			Directors names										
Xolisizwe Trading and Projects cc		10.00			R 1 920 529.30			Mr Sizwe Gwala										
Name of unsuccessful bidder (s)		Points claimed			Contract price (if applicable)			Directors names										
Sphindile Copntracting and Trading Enterprise		8.00			R2 267 600.64													
Mak and Max Genral Construction and Maintenance		8.00			R3 101 276.16													
Madlokovu Logistics		10.00			R1 845 796.00													
Olweithu Project Management cc		0			R4 000 000.00													

PUBLICATION OF AWARD FORM

Sangoba Construction	8.00	R3 391 759.20
Kusakusa Catering and Projects cc	10.00	R1 952 629.71
Thulamfana Pty Ltd	0	R2 092 109.76
Maziase (Pty) Ltd	10.00	R3 588 210.88
SGGK Trading cc	8.00	R2 614 983.00
Best Miracles Trading cc	0	R2 220 418.56
Dialberton Business Enterprise cc	0	No offer
Sizimiselengombenzi Trading	10.00	R2 347 036.08
Express Hygiene and Hospitality	8.00	R1 748 362.40
Aphumelle Trading 702	9.00	R2 323 200.00
Wavela Contractors cc	10.00	R1 849 958.00
Kuyoloyondawo Trading and Projects (Pty) Ltd	10.00	R2 169 698.00
Ready to Trade 21 cc	10.00	R2 521 052.90
Thaluba (Pty) Ltd	10.00	R1 814 144.94
Nomasonto Radebe	10.00	R3 030 888.00
Benzalani (Pty) Ltd	8.00	R2 195 891.00
Mathasani Construction and Cleaning (Pty) Ltd	10.00	R2 340 000.00
Sukuma Uzame Trading cc	10.00	R2 998 993.44
SKO Trading and Projects	0	R3 000 000.00
Zabeleni Business Enterprise	8.00	R2 267 600.64
Izibusiso Zethu Investment (Pty) Ltd	10.00	R2 270 861.67
Bidvest Prestige	8.00	R4 027 859.64
P and MG Trading Enterprise	0	R2 170 876.19
Gladys Trading cc	10.00	R1 662 682.00
Service Royale Hygiene Specialists	9.00	R4 501 557.22

PUBLICATION OF AWARD FORM

Ntuli's Cleaning Services cc	10.00	R2 716 901.75
Jackson's Cleaning Services cc	8.00	R3 020 270.40
Samagaba Cleaning Services (Pty) Ltd	10.00	R2 308 009.00

PUBLICATION OF AWARD FORM

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3291/ 15T	The construction of a three celled 4,2m x 4,2m box culvert on main road P218 at 3.0	Santo Civils Transport and Maintenance	R 3 849 766.46	1	10.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 59/ 06/ 2016	Major service to medical gas or suction points including gas bank and suction plants @ Greytown TB Hospital (M3)	Horley Investments cc t/a Medical Technologies	R 81 857.01	-	-197.05
ZNQ 60/ 06/ 2016	Major service to medical gas or suction points including gas bank and suction plant @ Greytown Hospital (m4)	Horley Investments cc t/a Medical Technologies	R 130 407.56	-	-46.91
ZNQ 10/ 08/ 2016	Major maintenance to existing patients kitchen	Yasmean Trading Enterprise cc	R 94 410.00	-	72.99

KWAZULU-NATAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
G 240/ 2016	APPOINTMENT OF A CONTRACTOR FOR UPGRADES, REFURBISHMENT AND REPAIRS TO BUILDINGS AND THE CONSTRUCTION OF A HALL AT THE KWAZULU-NATAL NATIONAL BOTANICAL GARDEN IN PIETERMARITZBURG	Zethembe Maintenance & General Services	R9 478 616.01	Level 1	97
		Nkhulo Sebabala Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
R.034- 060- 2018/ 1F	CONSULTING ENGINEERING SERVICES FOR THE REHABILITATION OF NATIONAL ROUTE R34 SECTION 6 BETWEEN KROONSTAD (KM 0.0) AND WELKOM (KM 48.0)	HHO CONSULTING ENGINEERS (PTY) LTD	R19 934 340.00 (excl. VAT)	Level 3	9

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.036- 040- 2016/ 1, R.532- 030- 2016/ 1	The Resurfacing of the National Route R36 Section 4 from Onverwacht Spruit (km 46.4) to R527 (km 80.3) and The Resurfacing of the National Route R532 Section 3 from the Limpopo/Mpumalanga border (km 61.0) to R36 (km 72.6)	Hillary Construction (Pty) Ltd	R 133 551 000.00	3	98
NRA- R.518- 020- 2016/ 1, R.518- 020- 2016/ 2	The Resurfacing of the National Route R518 section 2 from Marken (km 0) to Bakenberg (km 32) and from Sterkriver (km 64.8) to Mapeta (km 97.5)	QUALITY PLANT HIRE CC JV EXPECTRA 388 CC	R89 169 129.90	3	98

MPUMALANGA: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.011- 090- 2015/ 1	Improvement of National Route 11, section 09 from Hendrina (km 0.00) to Hendrina Power Station (km 18.56)	Power Construction PTY (LTD)	R 275 766 675.77	2	99

NATIONAL: COMPANIES TRIBUNAL: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CT/ 002 (16/ 17)	APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF OFF-SITE STORAGE FOR RECORDS, FILES AND CDs FOR THE COMPANIES TRIBUNAL FOR A PERIOD OF THREE (3) YEARS	Metrofile (Pty) Ltd	Rates based	Level 5	88

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 04/ 14	DCS: Durban, Westville Prison: Repairs and Maintenance for Mechanical Services.	Mishoe JV New Age Engineering	R 110 462 379.50	1	100

DBN16/ 04/ 15	DCS: Napierville Prison: Old and New: Upgrade of Airconditioning and Ventilation System.	Mishoe Trading and Projects	R 3 331 516.62	1	100
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NATIONAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 04/ 14	DCS: Durban, Westville Prison: Repairs and Maintenance for Mechanical Services	Mishoe JV New Age Engineering	R 110 462 379.50	1	100
DBN16/ 04/ 15	DCS: Napierville Prison: Old and New: Upgrade of Airconditioning and Ventilation System	Mishoe Trading and Projects	R 3 331 516.62	1	100

NATIONAL: DEPARTMENT OF WATER AND SANITATION: NATIONAL SANITATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	ELEMENT CONSULTING ENGINEERS	N/A	N/A	N/A
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	AECOM SA (PTY)LTD	N/A	N/A	N/A
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	INHLEKANIPHO CONSULTINGS	N/A	N/A	N/A
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	PULA STRATEGIC RESOURCE MANAGEMENT (PTY)LTD	N/A	N/A	N/A

NATIONAL: DEPARTMENT OF WATER AND SANITATION: NATIONAL SANITATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	UWP CONSULTING (PTY)LTD	N/A	N/A	N/A
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	NNETE CONSULTING ENGINEERS	N/A	N/A	N/A
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	CEENEX/CHUMA JV	N/A	N/A	N/A
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	GPM INFORMATION MANAGEMENT SERVICES (PTY)LTD	N/A	N/A	N/A
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	AURECON SOUTH AFRICA (PTY)LTD	N/A	N/A	N/A
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	SMEC SOUTH AFRICA (PTY)LTD	N/A	N/A	N/A

NATIONAL: DEPARTMENT OF WATER AND SANITATION: NATIONAL SANITATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	EVN AFRICA CONSULTING SERVICES (PTY)LTD	N/A	N/A	N/A
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	MOTT MACDONALD AFRICA (PTY)LTD	N/A	N/A	N/A
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	WAYO CONSULTING CC	N/A	N/A	N/A
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	INVIROCON (PTY) LTD	N/A	N/A	N/A
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	GIBBS (PTY)LTD	N/A	N/A	N/A
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	MATUKANE & ASSOCIATES (PTY)	N/A	N/A	N/A

NATIONAL: DEPARTMENT OF WATER AND SANITATION: NATIONAL SANITATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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WP11054	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (NORTHERN CAPE)	AECOM	N/A	N/A	N/A
WP11054	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (NORTHERN CAPE)	PULA STRATEGIC RESOURCE MANAGEMENT	N/A	N/A	N/A
WP11054	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (NORTHERN CAPE)	AURECON	N/A	N/A	N/A
WP11054	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (NORTHERN CAPE)	MOTT MACDONALD AFRICA	N/A	N/A	N/A
WP11054	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (NORTHERN CAPE)	BVI CONSULTING ENGINEERS	N/A	N/A	N/A
WP11054	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (NORTHERN CAPE)	SMEC SOUTH AFRICA	N/A	N/A	N/A

NATIONAL: DEPARTMENT OF WATER AND SANITATION: NATIONAL SANITATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11054	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (NORTHERN CAPE)	BIGEN AFRICA	N/A	N/A	N/A
WP11054	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (NORTHERN CAPE)	CIVIL SENSE CONSULTING	N/A	N/A	N/A
WP11054	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (NORTHERN CAPE)	MATUKANE AND ASSOCIATES	N/A	N/A	N/A
WP11054	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (NORTHERN CAPE)	CEENEX / CHUMA JV	N/A	N/A	N/A
WP11054	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (NORTHERN CAPE)	ELEMENT CONSULTING ENGINEERS	N/A	N/A	N/A
WP11054	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (NORTHERN CAPE)	WAYO CONSULTING	N/A	N/A	N/A

NATIONAL: DEPARTMENT OF WATER AND SANITATION: NATIONAL SANITATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	EVN AFRICA CONSULTING SERVICES (PTY)LTD	N/A	N/A	N/A
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	MOTT MACDONALD AFRICA (PTY)LTD	N/A	N/A	N/A
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	WAYO CONSULTING CC	N/A	N/A	N/A
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	INVIROCON (PTY) LTD	N/A	N/A	N/A
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	GIBBS (PTY)LTD	N/A	N/A	N/A
WP11049	WATER SERVICES PLANNING TERM CONTRACT AT A NATIONAL AND PROVINCIAL LEVEL (LIMPOPO)	MATUKANE & ASSOCIATES (PTY)	N/A	N/A	N/A

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT

W11034	Appointment of Contractors for Test Pumping of Boreholes in South Africa for Three (03) Years Term Contract				
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Tender Number	Tender Description	Names of the Suppliers
W11034	Appointment of Contractors for Test Pumping of Boreholes in South Africa for Three (03) Year Term Contract	<p>Limpopo Province Morning Dew Trading 460 cc T/A Thumela Construction Sekgopo and Sello Drilling and Test Pumping (Pty) Ltd Waterworx Drilling (Pty) Ltd L Weidemann Ramtse Development (Pty) Ltd</p> <p>Mpumalanga Province Morning Dew Trading 460 cc T/A Thumela Construction Sekgopo and Sello Drilling and Test Pumping (Pty) Ltd Waterworx Drilling (Pty) Ltd L Weidemann Ramtse Development (Pty) Ltd</p> <p>Gauteng Province L Weidemann D & H Groundwater Services (Pty) Ltd Rauco Trading cc Engeolab cc Metsing Pumps and Plant Hire (Pty) Ltd</p> <p>North West Province Morning Dew Trading 460 cc T/A Thumela Construction Sekgopo and Sello Drilling and Test Pumping (Pty) Ltd Waterworx Drilling (Pty) Ltd L Weidemann Ramtse Development (Pty) Ltd</p> <p>Free State Province Morning Dew Trading 460 cc T/A Thumela Construction Waterworx Drilling (Pty) Ltd Groundwater Solutions cc Oceanside Trading 86 cc D & H Groundwater Services (Pty) Ltd</p> <p>Northern Cape Province Groundwater Solutions cc Oceanside Trading 86 cc Scenic Route Trading 565 cc Rauco Trading cc Metsing Pumps and Plant Hire (Pty) Ltd</p> <p>Western Cape Province Groundwater Solutions cc D & H Groundwater Services (Pty) Ltd Scenic Route Trading 565 cc Rauco Trading cc Aqcuanic Environmental Projects cc</p> <p>Eastern Cape Province Groundwater Solutions cc Oceanside Trading 86 cc Scenic Route Trading 565 cc Rauco Trading cc Engeolab cc</p>

		<p>Kwa-Zulu Natal Province Oceanside Trading 86 cc D & H Groundwater Services (Pty) Ltd Scenic Route Trading 565 cc Engeolab cc Midlands Pumps cc</p> <p>National Morning Dew Trading 460 cc T/A Thumela Construction Aqcuanic Environmental Projects cc</p>
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NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT

PUBLICATION OF AWARD FORM

Name of institution	ETDP SETA																	
Contract description	ETDP SETA LEARNING PROGRAMMES AND SKILLS PROGRAMMES																	
Contract number	SCMU: 37-2016/17																	
Contract Period	Start Date	0	0	0	0	0	0	0	0	0	End Date							
Date of award	0	9	9	0	0	9	2	0	1	6								
Name of successful bidder (s)		Points claimed			Contract price (if applicable)			Directors names										
UNEMPLOYED:					R 1 710 282.00			Simon Sekete										
FETC: EARLY CHILDHOOD DEVELOPMENT L4: SPS Consulting – GP.		8																
FETC: EARLY CHILDHOOD DEVELOPMENT L4: Tembe Service Providers – WC.		10			R 1 119 720.00			Christian Tembe										
FETC: EARLY CHILDHOOD DEVELOPMENT L4: Tembe Service Providers – NC		10			R 1 681 515.00			Christian Tembe										
FETC: EARLY CHILDHOOD DEVELOPMENT L4: Tembe Service Providers – LP		10			R 1 575 950.00			Christian Tembe										
FETC: YOUTH DEVELOPMENT: Retshetse Training Project – GP		10			R 682 128.00			Tshikane Retseene										

PUBLICATION OF AWARD FORM

Name of unsuccessful bidder (s)	Points claimed	Contract price (if applicable)	Directors names
NC: OCCUPATIONALLY DIRECTED EDUCATION TRAINING & DEVELOPMENT PRACTICES: Petra Institute Development - GP	10	R 1 230 660.00	Anele Ncube
FETC: IT END USER COMPUTING: ZJ Africa Learn – WC	10	R 1 872 650.00	Zimkhita Jamjam
FETC: IT END USER COMPUTING: Tembe Service Providers – NW	10	R 3 176 195.00	Christian Tembe
FETC: IT END USER COMPUTING: Tembe Service Providers – MP	10	R 3 176 195.00	Christian Tembe
FETC: IT END USER COMPUTING: Makhophila Training – KZN	10	R 2 903 600.00	Megan Ngiba
FETC: IT END USER COMPUTING: IT Resource Centre – EC	10	R 3 060 000.00	Sisanda Ntlabati
COMPUTER LITERACY SKILLS PROGRAMME: Africa Learn – KZN	10	R 426 130.00	Zimkhita Jamjam
COMPUTER LITERACY SKILLS PROGRAMME: Tembe Service Providers – NC	10	R 446 662.50	Christian Tembe
COMPUTER LITERACY SKILLS PROGRAMME: Tembe Service Providers – LP	10	R 438 600.00	Christian Tembe
COMPUTER LITERACY SKILLS PROGRAMME: Tembe Service Providers – NW	10	R 428 925.00	Christian Tembe

PUBLICATION OF AWARD FORM

COMPUTER LITERACY SKILLS PROGRAMME: Tembe Service Providers – MP	10	R 400 330.00	Christian Tembe
EMPLOYED: FETC: IT END USER COMPUTING: Makhophila Training – KZN	10	R 9 394 000.00	Megan Ngiba
FETC: IT END USER COMPUTING: IT Resource Centre – EC	10	R 5 040 000.00	Sisanda Ntlabati

PUBLICATION OF AWARD FORM

NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT

PUBLICATION OF AWARD FORM

Name of institution	ETDP SETA																																					
Contract description	ETDP SETA LEARNING PROGRAMMES AND SKILLS PROGRAMMES																																					
Contract number	SCMU: 37-2016/17																																					
Contract Period	Start Date	0	0	0	0	0	0	0	0	0																												
Date of award	0	9	0	0	9	2	0	1	6	6																												
<table border="1"> <thead> <tr> <th>Name of successful bidder (s)</th> <th>Points claimed</th> <th>Contract price (if applicable)</th> <th>Directors names</th> </tr> </thead> <tbody> <tr> <td>UNEMPLOYED:</td> <td></td> <td>R 1 710 282.00</td> <td>Simon Sekete</td> </tr> <tr> <td>FETC: EARLY CHILDHOOD DEVELOPMENT L4: SPS Consulting – GP.</td> <td>8</td> <td></td> <td></td> </tr> <tr> <td>FETC: EARLY CHILDHOOD DEVELOPMENT L4: Tembe Service Providers – WC.</td> <td>10</td> <td>R 1 119 720.00</td> <td>Christian Tembe</td> </tr> <tr> <td>FETC: EARLY CHILDHOOD DEVELOPMENT L4: Tembe Service Providers – NC</td> <td>10</td> <td>R 1 681 515.00</td> <td>Christian Tembe</td> </tr> <tr> <td>FETC: EARLY CHILDHOOD DEVELOPMENT L4: Tembe Service Providers – LP</td> <td>10</td> <td>R 1 575 950.00</td> <td>Christian Tembe</td> </tr> <tr> <td>FETC: YOUTH DEVELOPMENT: Retshetse Training Project – GP</td> <td>10</td> <td>R 682 128.00</td> <td>Tshikane Retsene</td> </tr> </tbody> </table>											Name of successful bidder (s)	Points claimed	Contract price (if applicable)	Directors names	UNEMPLOYED:		R 1 710 282.00	Simon Sekete	FETC: EARLY CHILDHOOD DEVELOPMENT L4: SPS Consulting – GP.	8			FETC: EARLY CHILDHOOD DEVELOPMENT L4: Tembe Service Providers – WC.	10	R 1 119 720.00	Christian Tembe	FETC: EARLY CHILDHOOD DEVELOPMENT L4: Tembe Service Providers – NC	10	R 1 681 515.00	Christian Tembe	FETC: EARLY CHILDHOOD DEVELOPMENT L4: Tembe Service Providers – LP	10	R 1 575 950.00	Christian Tembe	FETC: YOUTH DEVELOPMENT: Retshetse Training Project – GP	10	R 682 128.00	Tshikane Retsene
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Name of unsuccessful bidder (s)	Points claimed	Contract price (if applicable)	Directors names
NC: OCCUPATIONALLY DIRECTED EDUCATION TRAINING & DEVELOPMENT PRACTICES: Petra Institute Development - GP	10	R 1 230 660.00	Anele Ncube
FETC: IT END USER COMPUTING: ZJ Africa Learn – WC	10	R 1 872 650.00	Zimkhita Jamjam
FETC: IT END USER COMPUTING: Tembe Service Providers – NW	10	R 3 176 195.00	Christian Tembe
FETC: IT END USER COMPUTING: Tembe Service Providers – MP	10	R 3 176 195.00	Christian Tembe
FETC: IT END USER COMPUTING: Makhophila Training – KZN	10	R 2 903 600.00	Megan Ngiba
FETC: IT END USER COMPUTING: IT Resource Centre – EC	10	R 3 060 000.00	Sisanda Ntlabati
COMPUTER LITERACY SKILLS PROGRAMME: Africa Learn – KZN	10	R 426 130.00	Zimkhita Jamjam
COMPUTER LITERACY SKILLS PROGRAMME: Tembe Service Providers – NC	10	R 446 662.50	Christian Tembe
COMPUTER LITERACY SKILLS PROGRAMME: Tembe Service Providers – LP	10	R 438 600.00	Christian Tembe
COMPUTER LITERACY SKILLS PROGRAMME: Tembe Service Providers – NW	10	R 428 925.00	Christian Tembe

PUBLICATION OF AWARD FORM

<p>COMPUTER LITERACY SKILLS PROGRAMME: Tembe Service Providers – MP</p>	<p>10</p>	<p>R 400 330.00</p>	<p>Christian Tembe</p>
<p>EMPLOYED: FETC: IT END USER COMPUTING: Makhophita Training – KZN</p>	<p>10</p>	<p>R 9 394 000.00</p>	<p>Megan Ngiba</p>
<p>FETC: IT END USER COMPUTING: IT Resource Centre – EC</p>	<p>10</p>	<p>R 5 040 000.00</p>	<p>Sisanda Ntlabati</p>

PUBLICATION OF AWARD FORM

NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER: TRANSVERSAL CONTRATING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT15- 2016	Supply and Delivery of Mobile Communication Services to the State for the period 1 September 2016 to 31 August 2020	Vodacom (Pty) Ltd	R1 Billion	2	9

NORTH WEST: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.505-040- 2016/ 9	Pavement repair and resurfacing of National Road R505 section 4 from Wolmaransstad (km 0,0) TO N14 (km 92,6).	Power Construction (Pty) Ltd	R 516,214,231.52	2	99

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM11/ 15	BARKLY WEST SAPS: Repairs of detective branch building	Bit Up Quip Construction CC	R6 140 967.78	2	9
KM12/ 16	JAN KEMPDORP 93 AMMO DEPOT: Repairs and renovations to single quarters building 132,133,134 and 138	Dimenge Projects	R8 592 362.63	1	10
KM14/ 16	KIM: Maintenance contract of lifts	Tender cancelled	R		
KM15/ 16	DOUGLAS SAPS: Conditioned based maintenance on electrical, civil & structural elements of station & official quarters	Alpha Industrial Services	R11 893 451.56	1	10
KM17/ 16	UPINGTON: LOUISVALE SAPS: Repairs of dog unit & married quarters	Mbikiza Group of Companies	R 7 391 780.77	1	10

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: RED TAPE REDUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EDT 032/ 15	INVITATION TO DEVELOP A COSTING TOOL TO CALCULATE THE BENEFIT OF RED TAPE REDUCTION INTERVENTIONS IN THE WESTERN CAPE	STRATEGIC ECONOMIC RESEARCH T/A STRATECON	R728 050.00	Level 4	92.00

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: SECTOR DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EDT 033/ 15	COMPREHENSIVE FEASIBILITY STUDY FOR THE ESTABLISHMENT OF A HALAL INDUSTRIAL PARK IN THE WESTERN CAPE	Western Cape Fine Food Initiative	R 5 970 000	Level 4	90

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: STRATEGIC INITIATIVES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EDT 003/ 16	To procure the services of an Implementing Agent for the development, management and execution an 'Innovation-Game' competition	Cape Innovation and Technology Initiative (CITI)	R5 664 000	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5- 2- 2- 1 RDLR-0012(2016/ 2017) SRDP 1	Appointment of a Service Provider(s) to Develop a District Rural Development Plan for the Overberg District Municipal Area in the Western Cape Province Within a Period of Nine (9) Months	Setplan (pty) Ltd	R 1 245 096.60	4	95.00
5- 2- 2- 1 RDLR-0013(2016/ 2017) SRDP 2	Appointment of a Service Provider(s) to Develop a District Rural Development Plan for the Cape Winelands District Municipal Area in the Western Cape Province Within a Period of Nine (9) Months	Data World (Pty) Ltd	R 1 864 384.50	3	98.00

WESTERN CAPE: PREMIER: PREMIER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FMA 0005- 2016/ 17RE	To appoint a service provider to provide communication services to the Western Cape Government (WCG) for the period 01 September 2016 to 31 August 2018.	Umlingani Group t/a FCB Cape Town	ATL3%, Media 6%, BTL R550ph	non-compliant	90

DOTP 25 2016.17	To appoint a Service Provider to conceptualise and define the function and role of the Western Cape children's commissioner, by developing a policy guideline.	University of Cape Town	R440 453.00	4	92
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WESTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.007- 030-2016/ 1	PERIODIC MAINTENANCE (RESEAL) OF PIEKENIERSKLOOF PASS ON NATIONAL ROUTE 7 SECTION 3 BETWEEN KM 65.30 AND CITRUSDAL INTERSECTION (km 75.00).	Q-CIVILS (PTY) LTD	R 25 990 348.62	LEVEL 2	72.80

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

NRA N.007- 030-2016/ 1	PERIODIC MAINTENANCE (RESEAL) OF PIEKENIERSKLOOF PASS ON NATIONAL ROUTE 7 SECTION 3 BETWEEN KM 65.30 AND CITRUSDAL INTERSECTION (km 75.00)	Q-CIVILS (PTY) LTD	R 25 990 348.62	LEVEL 2	72.80
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TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT IN SA RAND	B-BEEE	POINTS
NRA N.002-070-2016/1F	CONSULTING ENGINEERING SERVICES FOR THE CAPACITY IMPROVEMENT TO THE MBALETHU INTERCHANGE ON NATIONAL ROUTE 2 SECTION 7 NEAR GEORGE	BOSCH STELEME (PTY) LTD	R 36 028 211.16	LEVEL 2	95.35
NRA N002-010-2017/1F	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (MILL AND REPLACE) OF NATIONAL ROUTE 2 SECTION 1 BETWEEN SWARTKLIP INTERCHANGE (KM 17.47) AND STRAND INTERCHANGE (KM 39.531)	ROYAL HASKONINGDHV	R 16 285 900.92	LEVEL 3	98
NRA N002-020-2017/1F	CONSULTING ENGINEERING SERVICES FOR THE SPECIAL MAINTENANCE (RESTORATION AND ASPHALT OVERLAY) OF NATIONAL ROUTE 2 SECTION 2 BETWEEN GORDON'S BAY T-JUNCTION (km 8.618) AND HOUW HOEK (km 38.392)	GLAD AFRICA CONSULTING ENGINEERS (PTY) LTD	R 16 603 07.20	LEVEL 2	99
NRA N001-012-2017/1F	CONSULTING ENGINEERING SERVICES FOR THE SPECIAL MAINTENANCE (25km RESTORATION AND ASPHALT OVERLAY) OF NATIONAL ROUTE 1 SECTIONS 1 AND 2 BETWEEN HUGUENOT TUNNEL (N1/1 km 65.6) AND FLORENCE (N1/2 km 5.8)	BVI CONSULTING ENGINEERS WESTERN CAPE	R 11 118 831.54	LEVEL 2	99
NRA N.002-012-2016/1 & R.300-010-2016/2	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 2 SECTIONS 1-2 FROM SWARTKLIP INTERCHANGE TO BOT RIVER (TOLL) AND NATIONAL ROUTE R300 FROM SWARTKLIP INTERCHANGE TO STELLENBERG INTERCHANGE (NON-TOLL)	MD CIVILS (PTY) LTD	R 78 605 273.16	LEVEL 2	99
NRA N.001-013-2016/1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 1 SECTIONS 1-3 FROM OLD OAK INTERCHANGE TO SANDHILLS (TOLL)	MD CIVILS (PTY) LTD	R 56 420 255.28	LEVEL 2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 12/ 08/ 2016	Collection and disposal of fluorescent tubes	Enviroserv Waste Management (Pty) Ltd	R 23 860.68	Level 4	88.43

INVITATION TO REGISTER ON SUPPLIER DATABASE**REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Defence (DOD) will host the DOD Suppliers of commercially-off-the-shelf (COTS) products and services, as its annual DOD Suppliers Day on 07 October 2016 at the DOD Logistics Support Formation (Tekbase, Pretoria).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>Post or Deliver Application to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A.S. Gouws. <i>Tel:</i> 012 402-2996</p> <p><i>For completion of application documents please contact:</i> Capt M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	National: Department of Defence: Logistics division	Not Applicable	2016-10-07

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