



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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Pretoria, 30 September 2016

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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 1 OF 2

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

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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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(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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

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

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

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

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

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SBD 008 DCSL/2016 COMMUNITIES IN DIALOGUE PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> 179 JABU NDLOVU STREET, PMB, 3201, COMPULSORY 14 October 2016, 10:00</p> <p><i>Bids obtainable from:</i> 179 JABU NDLOVU STREET, PMB, 3201, <i>Payment Details:</i> Account No; 4072485060 Branch Code; 630525, <i>Notes:</i> SBD 008 DCSL/2016.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X9143, PMB, 3200. ORIGINAN DOCUMENT</p> <p><i>For technical information please contact:</i> RL Goniwe / NT Hlophe. <i>Tel:</i> 033 341 9300. <i>Fax:</i> 033 342 6345. <i>Hours:</i> 07h30 am - 16h00 pm.</p> <p><i>For completion of bid documents please contact:</i> A DAVID, <i>Tel:</i> 033 341 9300, <i>Fax:</i> 033 342 6345, <i>Email:</i> andrew.david@comsafety.gov.za, <i>Hours:</i> 07h30 am - 16h00 pm.</p>	KwaZulu-Natal: Department of Community safety and Liaison: Partnership	SBD 008 DCSL/2016	2016-10-31 at 11:00
<p>SBD 007 DCSL/2016 MEC'S COMMUNITY POLICE SERVICE EXCELLENCE AWARDS</p> <p><i>Meeting/Briefing Session:</i> 179 JABU NDLOVU STREET, PMB, 3201, COMPULSORY 13 October 2016, 10:00</p> <p><i>Bids obtainable from:</i> 179 JABU NDLOVU STREET, PMB, 3201, <i>Payment Details:</i> Account No; 4072485060 Branch Code; 630525, <i>Notes:</i> SBD 007 DCSL/2016.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X9143, PMB, 3200. ORIGINAN DOCUMENT</p> <p><i>For technical information please contact:</i> RL Goniwe / NT Hlophe. <i>Tel:</i> 033 341 9300. <i>Fax:</i> 033 342 6345. <i>Hours:</i> 07h30 am - 16h00 pm.</p> <p><i>For completion of bid documents please contact:</i> A DAVID, <i>Tel:</i> 033 341 9300, <i>Fax:</i> 033 342 6345, <i>Email:</i> andrew.david@comsafety.gov.za, <i>Hours:</i> 07h30 am - 16h00 pm.</p>	KwaZulu-Natal: Department of Community safety and Liaison: Partnership	SBD 007 DCSL/2016	2016-10-31 at 11:00
<p>Supply and Delivery of Various Basic Field Engineer Equipment (Procurement Plan Number: DOD PROC PLAN 16/17/26)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel M.I. Ramokopu. <i>Tel:</i> (012) 355-2014 or 060 392 5219</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: South African Army Headquarters, Pretoria	CPSC- B- G- 330-2016	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 4 x Tow Behind Traction Sweepers.</p> <p><i>Meeting/Briefing Session:</i>N/A</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.</p> <p>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> Warrant Officer W.J. Wessels. <i>Tel:</i> 012 - 312 2071. <i>Fax:</i> 012 - 312 1182. <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/584. Suppliers must be registered on the National Treasury Central Suppliers Database..</p>	Gauteng: Department of Defence: Air Force Base Waterkloof, Trichardt Road, Lyttelton Manor.	SPU/ B/ DBSS/ 003/ 16R	2016-10-24 at 11:00
<p>Supply and deliver Gun lockable safes with four lockable chambers (QTY 53)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Office- Room 200, UMzinyathi Health District Office, 34 Wilson Street, Dundee, <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> 34 WILSON STREET, DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Ms. N.G Sithole. <i>Tel:</i> 034-2999 161. <i>Fax:</i> 034-212 3139 <i>Email:</i> nomthi.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.S Mwelase, <i>Tel:</i> 034-2999 161, <i>Fax:</i> 034-212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	144MNT/ 2016/ 17	2016-10-06 at 11:00
<p>1. Pest Control for Emmaus Hospital (12 months contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340</p> <p><i>For completion of bid documents please contact:</i> MISS S C Hlongwane, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 67/ 04/ 16	2016-10-07 at 11:00
<p>1. SIGNAGE FOR HOSPITAL ALL DEPARTMENTS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340</p> <p><i>For completion of bid documents please contact:</i> MISS S C Hlongwane, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 431/ 06/ 16	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. SUPPLY SUCTION UNIT BEDHEADED TYPE SINGLE BOTTLE 1.8 STORAGE CAPACITY WITH REGULATOR AND SAFETY SHUT OFF VALVE X30 UNITS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340</p> <p><i>For completion of bid documents please contact:</i> MISS S C Hlongwane, Tel: 036 488 8210, Fax: 036 488 1739, Hours: 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 670/ 09/ 16	2016-10-07 at 11:00
<p>Cleaning of diesel tanks x 7 tanks As per specifications</p> <p><i>Meeting/Briefing Session:</i>Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 18 October 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr K.S Pillay. Tel: 031 - 4596145. Fax: 031 - 4030217 Email: krisan.pillay@kznhealth.gov.za. Hours: 07:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. Maharaj, Tel: 031 4596303, Fax: 031- 4030217, Email: kogie.maharaj@kznhealth.gov.za, Hours: 07h30 - 15h30.</p>	KwaZulu-Natal: De- partment of Health: Supply chain man- agement R.k.Khan hospital	ZNQ 610/ 16 - 17 GAZ	2016-11-15 at 11:00
<p>ZNQ 34/16 - ANNUAL CLEANING AND REMEDIATION SERVICE FOR DIESEL GENERATOR STORAGE TANKS X6.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE INSPECTION 06 October 2016, 11:00. UMGENI HOSPITAL MAINTENACE BUILDING.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> UMGENI HOSPITAL OLD MAIN ROAD HOWICK</p> <p><i>For technical information please contact:</i> MR. M ZUMA. Tel: 033 3306146. Fax: 033 3305564 Email: Mxolisi.zuma@kznhealth.gov.za/. Hours: 07h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NP MKHIZE/MRS.V GRANTHAM, Tel: 033 3306146, Fax: 033 3305564, Email: Nondumiso.mkhize@kznhealth.gov.za/ Valerie.grantham@kznhealth.gov.za, Hours: 07:30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 34/ 16	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ93/16 - COVERS MATTRESS PLASTIC & COVERS PILLOW PLASTIC.</p> <p>ZNQ 94/16- UNDERWEAR (BOXER SHORTS; UNDERPANTS; PANTIES; BRAS; VESTS).</p> <p>ZNQ 95/16 - OPSITE ADHESIVE 10 X10 CM.</p> <p><i>Meeting/Briefing Session:</i>NA . NA.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> UMGENI HOSPITAL OLD MAIN ROAD HOWICK</p> <p><i>For technical information please contact:</i> MRS. V GRANTHAM/ MRS. NP MKHIZE. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> Nondumiso.mkhize@kznhealth.gov.za/. <i>Hours:</i> 07h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NP MKHIZE/MRS.V GRANTHAM, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3305564, <i>Email:</i> Nondumiso.mkhize@kznhealth.gov.za/ Valerie.grantham@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 93, 94, 95/ 2016	2016-10-14 at 11:00
<p>ZNQ 92/16 - REMOVE AND REPLACE WITH A NEW DUAL REINFORCED MEMBRANE SPECIFIED FOR EXPOSED WATERPROOFING AT ELECTRICAL MAIN SUBSTATION CONCRETE FLAT ROOF</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE INSPECTION 05 October 2016, 11:00. UMGENI HOSPITAL, MAINTENACE BUILDING.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL , OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK</p> <p><i>For technical information please contact:</i> MR. M ZUMA. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> Mxolisi.zuma@kznhealth.gov.za/. <i>Hours:</i> 07h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NP MKHIZE/MRS.V GRANTHAM, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3305564, <i>Email:</i> Nondumiso.mkhize@kznhealth.gov.za/ Valerie.grantham@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 92/ 16	2016-10-14 at 11:00
<p>Pans - Gastronorm with lids - 5.3 litre. As per specification.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217/0866515061, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: De- partment of Health: Supply chain management R.K. Khan hospital	ZNQ 1558/ 15- 16GAZ	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pans - Gastronorm with lids - 19.5litre. As per specification</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217/0866515061, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K. Khan hospital	ZNQ 1559/ 15-16GAZ	2016-11-01 at 11:00
<p>Reflex towels - 4000 units As per specification</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217/0866515061, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K. Khan hospital	ZNQ 187/ 16 - 17 GAZ	2016-11-01 at 11:00
<p>1. RENOVATION OF BATHROOMS, PIPE AND SHOWERS AT NURSES HOME.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 07 October 2016, 11:00. OSINDISWENI HOSPITAL, NURSES HOME TV ROOM.</p> <p><i>Bids obtainable from:</i> 07 OCTOBER 2016 ON SITE INSPECTION DAY, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY <i>For technical information please contact:</i> MR S.B MBONAMBI. <i>Tel:</i> 032 541 9299. <i>Fax:</i> 032-5410343 <i>Email:</i> N/A. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR SHANGE N.E, <i>Tel:</i> 032 541 9342, <i>Fax:</i> 032-5410343, <i>Email:</i> proc1.osindiswenihospital@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16hoo.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	53W/ 06/ 16	2016-10-14 at 11:00
<p>1. WATER PROOFING THE SLAB ABOVE THE MAIN KITCHEN COLD ROOM PLANT. 2.TWO MANHOLE TO BE RE-INSTALL BEHIND DOCTORS TEAROOM.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 04 October 2016, 11:00. OSINDISWENI HOSPITAL, NURSES HOME TV ROOM.</p> <p><i>Bids obtainable from:</i> 04 OCTOBER 2016 ON SITE INSPECTION DAY, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY <i>For technical information please contact:</i> MR S.B MBONAMBI. <i>Tel:</i> 032 541 9299. <i>Fax:</i> 032-5410343 <i>Email:</i> N/A. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR SHANGE N.E, <i>Tel:</i> 032 541 9342, <i>Fax:</i> 032-5410343, <i>Email:</i> proc1.osindiswenihospital@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16hoo.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	50W/ 06/ 16	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. REMOVAL OF EXISTING WASH HAND BASINS COMPLETE AND INSTALLATION OF HYGEIA BASINS COMPLETE IN VARIOUS WARDS.</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE BRIEFING 07 October 2016, 11:00. OSINDISWENI HOSPITAL, NURSES HOME TV ROOM.</i></p> <p><i>Bids obtainable from: 07 OCTOBER 2016 ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: MR R.J JACOBS. Tel: 032 541 9299. Fax: 032-5410343 Email: N/A. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342, Fax: 032-5410343, Email: proc1.osindiswenihospital@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	101W/ 06/ 16	2016-10-14 at 11:00
<p>Supply and deliver :- Vaccine fridge x 01qty and Double door fridge for vaccine x 02qty.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: EKOMBE HOSPITAL : SCM OFFICES, Private bagx203, kranskop, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Ekombe Hospital, Private BagX203, Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</i></p> <p><i>For technical information please contact: Mr. K.P. Ngcobo. Tel: 035 834 8025. Fax: 035 834 8012 Email: Khetha.Ngcobo@kznhealth.gov.za. Hours: 07h30 till 16h30.</i></p> <p><i>For completion of bid documents please contact: Miss S.Z. Nxumalo, Tel: 035 834 8082, Fax: 035 834 8012, Email: senamisile.nxumalo@kznhealth.gov.za, Hours: 7h30 till 16h30.</i></p> <p>The specification documents to be collected at SCM office during working hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ122/ 2016- 17	2016-10-11 at 11:00
<p>Supply and deliver toners: - Leximark toner C220XL - Black x 20qty, Leximark toner C220XL - Yellow x 20qty, Leximark toner - Cyan C220XL x 20qty; Leximark toner C220XL - Magenta 20qty, Toner Brother 3250 x 20qty</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: EKOMBE HOSPITAL : SCM OFFICES Private bagx203, kranskop, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Ekombe Hospital Private BagX203 Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</i></p> <p><i>For technical information please contact: Mr. K.P. Ngcobo. Tel: 035 834 8025. Fax: 035 834 8012 Email: Khetha.Ngcobo@kznhealth.gov.za. Hours: 07h30 till 16h30.</i></p> <p><i>For completion of bid documents please contact: Miss S.Z. Nxumalo, Tel: 035 834 8082, Fax: 035 834 8012, Email: senamisile.nxumalo@kznhealth.gov.za, Hours: 7h30 till 16h30.</i></p> <p>The specification documents to be collected at SCM office during working hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ102/ 2016- 17	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation brick work handbasins,replace elbow action taps with wall push taps & repair ceiling board at ablutions, Also replace bugler guards</p> <p><i>Meeting/Briefing Session:</i>Site meeting 13 October 2016, 10:30. CJMHospital (Maintenance).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr M.T.P Mtshali. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 10234 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-271 1671, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0317/ 2016- 17	2016-10-25 at 11:00
<p>Supply & install in wards, some areas swinging double door shoes (3 stage locks) mechanism (60) Fire delay doors (swing) double doors (37 pairs)</p> <p><i>Meeting/Briefing Session:</i>Site meeting 13 October 2016, 10:30. CJMHospital (Maintenance).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr N.G. Mkhwanazi. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 10234 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-271 1671, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0314/ 2016- 17	2016-10-25 at 11:00
<p>Pastoe Chairs single (77each) colour blue. Non slippery bath chair with rubber (01)</p> <p><i>Meeting/Briefing Session:</i>nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mrs Sangweni. <i>Tel:</i> 034-271 6458. <i>Fax:</i> 034-271 10234 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-271 1671, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0313/ 2016- 17	2016-10-25 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. HW van der Walt. <i>Tel:</i> 034 328 8020. <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 03/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 893/ 16- 17	2016-10-07 at 11:00
<p>Supply and deliver 90 Litres Yellow Plastic Bags, 50 Microns</p> <p>. QTY: 50 000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</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> Ms N. Shezi. <i>Tel:</i> 034 328 8161. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 03/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 886/ 16- 17	2016-10-14 at 11:00
<p>Supply and deliver Sterilisation Crepe 900 x 900mm</p> <p>. QTY: 12000 Sheets</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. T.A Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Mkhulisa, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 03/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 858/ 16- 17	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 30 Litres Clear Plastic Bags, 50 Microns</p> <p>. QTY: 50 000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</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> Ms N. Shezi. <i>Tel:</i> 034 328 8161. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 03/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 885/ 16- 17	2016-10-14 at 11:00
<p>Supply and deliver Toner HPM Laser 4555 MFP</p> <p>. QTY: 12 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms B Hadebe. <i>Tel:</i> 034 328 8211. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 03/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 800/ 16- 17	2016-10-14 at 11:00
<p>Supply and deliver 90 Litres Yellow Plastic Bags, 50 Microns</p> <p>. QTY: 50 000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</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> Ms N. Shezi. <i>Tel:</i> 034 328 8161. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 03/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 886/ 16- 17	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 90 Litres Clear Plastic Bags, 50 Microns.</p> <p>QTY: 50 000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</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> Ms N. Shezi. <i>Tel:</i> 034 328 8161. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 03/10/2016. 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: 884/ 16- 17	2016-10-14 at 11:00
<p>Harvesting of used x-ray film.</p> <p>Two year contract</p> <p>As per specification</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 17 October 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr K.S Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 885/ 16 - 17 GAZ	2016-11-01 at 11:00
<p>Supply and deliver Double bed sprung x 40</p> <p>NB: Only local manufactured products with a prescribed minimum threshold for local content will be considered</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Nontobeko Msane. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15.</p> <p>Quotation documents will be available from 04 October to 19 October 2016. (Please note that quotation documents will not be faxed or emailed to suppliers)</p>	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 061/ 16/ 17- CHC	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LASER FILM FOR DRY VIEW PRINTER, TRAYS OF 125, DVB FILIM, COMPATIBLE WITH CARESTREAM DRY VIEW 5950 LASER PRINTER SIZE:25X30CM</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: WENTWORTH HOSPITAL, JACOBS, 4026, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: WENTWORTH HOSPITAL JACOBS 4026. HAND DELIVERY TO THE BLUE TENDER BOX.</i></p> <p><i>For technical information please contact: ALLEN MOODLEY. Tel: 031 460 5238. Fax: 031 460 5308 Email: allen.moodley@kznhealth.gov.za. Hours: 07:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: MR. S.F. ZONDI, Tel: 031 460 5307, Fax: 031 460 5308, Email: Wentworth.scm@kznhealth.gov.za, Hours: 07:30 TO 16:00.</i></p>	KwaZulu-Natal: Department of Health: SCM	ZNQ 688/ 2016-17Gaz	2016-11-01 at 11:00
<p>LASER FILM FOR DRY VIEW PRINTER, TRAYS OF 125, DVB FILIM, COMPATIBLE WITH CARESTREAM DRY VIEW 5950 LASER PRINTER SIZE: 20X25 CM</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: WENTWORTH HOSPITAL SCM OFFICE, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: WENTWORTH HOSPITAL, JACOBS, 4026. HAND DELIVERY TO THE BLUE TENDER BOX</i></p> <p><i>For technical information please contact: ALLEN MOODLEY. Tel: 031 460 5238. Fax: 031 460 5308 Email: allen.moodley@kznhealth.gov.za. Hours: 07:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: MR. S.F. ZONDI, Tel: 031 460 5307, Fax: 031 460 5308, Email: Wentworth.scm@kznhealth.gov.za, Hours: 07:30 TO 16:00.</i></p>	KwaZulu-Natal: Department of Health: SCM	ZNQ 689/ 2016-17Gaz	2016-11-01 at 11:00
<p>Supply and Deliver Double Bed X 14 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: ILembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger)</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For completion of bid documents please contact: Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ192/ 16/ 17	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation of Sub-Campus Nurses home</p> <p><i>Meeting/Briefing Session:</i> The contractor must provide proof of qualifications for the artisan working on site on the relevant trade before commencing with any work. The contractor to provide proof of previous work done for Department of Health in KZN. The contractor to provide a letter of good standing from the Department of Labour. The CIDB Grading for this project is 1GB 04 October 2016, 10:00. Mseleni Hospital, Recreation hall. NO SUPPLIER LATER THAN 15 MINUTES WILL BE ALLOWED TO JOIN THE MEETING..</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> S Gumede. <i>Tel:</i> 035 574 1004 ext 221. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 438/ 16/ 17- H	2016-10-07 at 11:00
<p>Supply of office furniture</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 04/10/2016 TO 12/10/2016 AT 8H30 AM - 15H00 PM.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT: HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE. NO DOCUMENT WILL BE ISSUE ON CLOSING DATE.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	391/ 16/ 17	2016-10-14 at 11:00
<p>Supply of instruments</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: De- partment of Health: Stanger Hospital Supply Chain Man- agement	ZNB 64- 16/ 17	2016-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install & service microburst airfreshners</p> <p>Contract period: 1 year</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital; Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 65- 16/ 17	2016-11-03 at 11:00
<p>Single heavy duty polypropylene chair x 206</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued.</p> <p>All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 99- 16/ 17	2016-11-03 at 11:00
<p>Ward Hostess x 8 staff.</p> <p>Period: 5 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function.</p> <p>All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued.</p> <p>All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 96- 16/ 17	2016-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 gowns patient theatre blue size xxl cotton material open front with 4 strings on either sides, mgmh logo as per specification</p> <p><i>Meeting/Briefing Session:</i>no</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital, scm department, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt edgecombe 4300. Tender box 100 phoenix highway phoenix</p> <p><i>For technical information please contact:</i> Michael ramiah. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869 <i>Email:</i> no. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021869, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>nil.</p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital	Znq 134/ 16	2016-09-30 at 11:00
<p>200 pastoe chairs plastic single seater with armrest colour navy blue</p> <p><i>Meeting/Briefing Session:</i>no . no.</p> <p><i>Bids obtainable from:</i> Quotations from supply chain dept.(stores), <i>Cost of Documents:</i> nil, <i>Payment Details:</i> no, <i>Notes:</i> no.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag x13, Mt edgecombe, 4300. Tender box</p> <p><i>For technical information please contact:</i> no. <i>Tel:</i> no. <i>Fax:</i> no <i>Email:</i> no. <i>Hours:</i> no.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mhlongo, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital	Znq 791/ 16	2016-10-14 at 11:00
<p>Renovation of sub-campus nurses home</p> <p><i>Meeting/Briefing Session:</i>The contractors must provide a proof of qualifications for the artisan working on site on the relevant trade before commencing with any work. The contractor to provide proof of previous work done for Department of Health in KZN and a letter of good standing from the Department of Labour.CIDB grading for this project is 1GB. 04 October 2016, 10:00. Mseleni Hospital recreation hall No supplier later than 15 minutes will be accepted to attend the meeting.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be given to suppliers available on site, Please note that no document will be given to suppliers later than 15minutes.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> S Gumede. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombenhle, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Mseleni hospital	ZNQ 348/ 16/ 17- H	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALL AND COMMISSION FOOD WARMER 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 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> 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: De- partment of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 139 / 2016	2016-10-11 at 11:00
<p>OFFICE CHAIRS WITH ARM REST ,SWIVEL ADJUSTABLE AND TILT MECHANISM INCLUDING GAS LIFT ,BLACK APOXY ARMREST NULON 5 STAR CASTOR BASE ,RECOMMENDED DAILY-COLOUR BURGANDY =90 EACH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> 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: De- partment of Health: Nkonjeni Hospital	ZNQ 374/ 16/ 17	2016-10-07 at 11:00
<p>STATIONARY CUPBOARD WITH 4 SHELVES SIZE 1800X900X450MM (COLOUR HARMMER GREY OR IVORY)=37 EACH.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> 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: De- partment of Health: Nkonjeni Hospital	ZNQ 375/ 16/ 17	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OFFICE DESK WITH 3 DRAWERS FEATURES MELAMINE 16MM TOP THICKNESS +16MM LEG THICKNESS AND METAL DRAWER RUNNERS = 46 EACH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> 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 376/ 16/ 17	2016-10-07 at 11:00
<p>VISITORS CHAIRS RICK STACKER UPHOLSTERED SIDE CHAIRS RECOMMENDED FOR DAILY USAGE-COLOUR BURGUNDY = 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.</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 378/ 16/ 17	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FILLING CABINET 4 DRAWERS SIZE 1320X470X630MM- COLOUR HAMMER GREY OR IVORY =37 EACH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security.</p> <p>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> 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 377/ 16/ 17	2016-10-07 at 11:00
<p>Supply and Delivery of Pastoe Chairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 09 September 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 366/ 16	2016-10-07 at 11:00
<p>Supply of Lamp Box or Drum Crusher and Collection for Disposal of Fluorescent Tubes (Period of 2 years)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 09 September 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 369/ 16	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLOOD GAS CARTRIDGES FOR GEM 3500 MACHINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p> <p>Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> 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 84/ 1617	2016-10-11 at 11:00
<p>Distribution of condoms for the contract of six months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 Road between Piet-Retief and Pongola Towns or Private Bag X0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing timeously stipulated on the document.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ466/ 16/ 17	2016-10-07 at 11:00
<p>Supply & install External & Internal Signage to Clinics</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ476/ 16/ 17	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ultrasonic instrument cleaner as per specification</p> <p>. Quantity: 1 unit.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For technical information please contact:</i> Matron Mackenzie. <i>Tel:</i> 031 3272491/2487 <i>Email:</i> linda.mackenzie@kznhealth.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 672/ 16- 17	2016-10-13 at 11:00
<p>SUPPLY, INSTALL AND DELIVER TOURISM BOARDS, INTERNAL SIGNAGES AND EXTERNAL SIGNAGES,</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> M. CHIYA/M MLOTSHWA. <i>Tel:</i> 039 8347536/72. <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 8341116, <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 50/ 16/ 17	2016-09-30 at 11:00
<p>SUPPLY AND DELIVER PLUMBER MATERIALS SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 03 OCTOBER 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 HOSPITAL	ZNQ 431/ 2016/ 2017	2016-10-26 at 11:00
<p>SUPPLY AND DELIVER PLUMBER MATERIALS SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 03 OCTOBER 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 HOSPITAL	ZNQ 431/ 2016/ 2017	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL ROAD SIGNAGE FOR 11 CLINICS INCLUDE DISTANCE IN KILOMETRES.</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 03 OCTOBER 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 429/ 2016/ 2017	2016-10-26 at 11:00
<p>SUPPLY AND INSTALL ROAD SIGNAGE FOR NKANDLA HOSPITAL MUST INCLUDE DISTANCE IN KILOMETRES</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 03 OCTOBER 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 430/ 2016/ 2017	2016-10-26 at 11:00
<p>SUPPLY AND DELIVER SIX WHEELED TROLRIES FOR COLLECTION LINEN FROM WARD WITH LOCKABLE LID (X06) (SPECIFICATION ATTACHED)</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 03 OCTOBER 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 301/ 2016/ 2017	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY HEAVY PATTERN SINK MIXER SPOUT X 15; CLOSE COUPLE TOILETS PAN AND CISTERN X 10; UNIVERSAL BOTTOM INLET VALVE X 20 ; TOILET SEATS B2 ECONOMY X 25</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 03 OCTOBER 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 433/ 2016/ 2017	2016-10-26 at 11:00
<p>SUPPLY AND INSTALL 9000 BTU THAT R410 REFRIGERANT AT EMPANDLENI CLINIC. SUPPLIER MUST ISSUE COC ON COMPLETION</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 03 OCTOBER 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 432/ 2016/ 2017	2016-10-26 at 11:00
<p>REMOVE AND REPLACE, INSTALL PROBLEMATIC AIR CONDITION; SPLIT AIR CONDITION 32000 BTU X 03; SPLIT AIR CONDITION 12000 BTU X 01 ; SPLIT AIR CONDITION 9000 BTU X05</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 03 OCTOBER 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 394/ 2016/ 2017	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: 1.ELECTRIC STOVE, 4 PLATES FRONT CONTROL STOVE. QUANTITY: 11. NB!! SEE FULL SPEC. ON THE ORIGINAL DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ616/ 2016- 2017	2016-10-06 at 11:00
<p>SUPPLY AND DELIVERY OF: m1.BED, 3/4. HIGH DENSITY FIRM FOAM. SABS APPROVED. HIGH QUALITY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ618/ 2016- 2017	2016-10-06 at 11:00
<p>SUPPLY AND DELIVERY OF: 1.OFFICE DESKS QUANTITY: 17</p> <p>SEE FULL SPEC. ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ619/ 2016- 2017	2016-10-06 at 11:00
<p>SUPPLY AND DELIVERY OF: 1.OFFICE CHAIRS- SWIVEL. QUANTITY: 39; 2. OFFICE CHAIRS-ORDINARY. QUANTITY: 46. SEE FULL SPEC. ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ622/ 2016- 2017	2016-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply; delivery; installation and commissioning of two complete gas chromatograph systems consisting of a gas chromatograph (GC); a split/splitless injector port; with a flame ionization detector (FID) and a headspace autosampler. The two systems shall be controlled by two workstations (PC's); with chromatographic software and licenses; connected to two heavy duty printers. The systems shall be connected to two 10 KVA UPS's .</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 11 October 2016, 10:00. National Department of Health; Civitas building; c/o Thabo Sehume and Struben Streets; Pretoria..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Ms A Grove. <i>Tel:</i> (013) 395-9361 <i>Email:</i> Grovea@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> makhal@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Forensic Chemistry Laboratories	NDOH 13/ 2016-2017	2016-10-31 at 11:00
<p>Supply; delivery; installation and commissioning of a bench-top triple quadrupole LC-MS system consisting of a high performance liquid chromatograph (HPLC); a quadrupole mass analyser; a nitrogen generator; UPS and a work station with chromatographic software.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 11 October 2016, 10:00. National Department of Health; Civitas building; c/o Thabo Sehume and Struben Streets; Pretoria..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Ms A Grove. <i>Tel:</i> (013) 395-9361 <i>Email:</i> Grovea@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> makhal@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Forensic Chemistry Laboratories	NDOH 15/ 2016-2017	2016-10-31 at 11:00
<p>Supply; delivery; installation and commissioning of a complete gas chromatography mass spectrometry (GC-MS) system consisting of a gas chromatograph (GC); a mass analyser; an auto-sampler for liquid samples; UPS and a work station with chromatographic software required by the toxicology section at the forensic chemistry laboratory of Pretoria.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 11 October 2016, 10:00. National Department of Health; Civitas building; c/o Thabo Sehume and Struben Streets; Pretoria..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</p> <p><i>For technical information please contact:</i> Ms A Grove. <i>Tel:</i> (013) 395-9361 <i>Email:</i> Grovea@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> makhal@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Forensic Chemistry Laboratories	NDOH 12/ 2016-2017	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply, delivery, installation and commissioning of one High Resolution Hybrid Quadrupole LC-MS/MS systems, each consisting of an Ultra High-Pressure Liquid Chromatograph (UHPLC), a Diode-/Photo-Diode Array detector, a Quadrupole - High Resolution Mass Analyser (Q-TOF or Q-Orbitrap), a nitrogen generator, a UPS and a workstation with chromatographic software (including libraries), required by the toxicology section of the Forensic Chemistry Laboratories in Johannesburg (1 system).</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 11 October 2016, 10:00. National Department of Health; Civitas building; c/o Thabo Sehume and Struben Streets; Pretoria..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Ms A Grove. <i>Tel:</i> (013) 395-9361 <i>Email:</i> Grovea@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafole, <i>Tel:</i> (012) 395-8935, <i>Email:</i> makhal@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Forensic Chemistry Laboratories	NDOH 14/ 2016-2017	2016-10-31 at 11:00
<p>To supply and deliver Educational Charts</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Thandeka Shangase. <i>Tel:</i> 033-2647800</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 458/ 16/ 17- H	2016-09-02 at 11:00
<p>PROVISION AND INSTALLATION OF 40MM A1 ALUMINIUM SINGLE SNAP FRAMES, 2 PER FACILITY FOR VARIOUS INSTITUTIONS: 3 YEAR AD HOC AS AND WHEN (FOR A MAXIMUM PERIOD OF 3 YEARS)</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 10 October 2016, 12:00. 3RD FLOOR AUDITORIUM 309,121 CHIEF ALBERT LUTHULI ROAD,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> f the document is collected at the address given above, the cost is R180, <i>Payment Details:</i> f 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 03/10/2016.</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 C Maxon. <i>Tel:</i> 033 341 4000/ 083 263 5710 <i>Email:</i> chris.maxon@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 086 464 6315, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9529/ 2016- H	2016-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLASIQUE DIAMOND HIGH BACK SWIVEL CHAIRS WITH MAHOGANY STAINED ARMREST BLACK LEATHER TOUCH; 2 WALL UNIT-GLASS DOORS 1900HX900WX360D WITH 1 WALL UNIT-OPEN TOP 1900HX900WX360D MAHOGANY. AS PER ATTACHED PICTURES</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> H H Hxumalo. <i>Tel:</i> 035 595 3104. <i>Fax:</i> 035 595 1007 <i>Email:</i> hlengiwe.nxumalo@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 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.</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	ZNQ278 / 16 / 17	2016-10-07 at 11:00
<p>Supply Siren x1 unit (Specification attached)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Durban road ,Richmond SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at SCM Department. Richmond hospital from 8am-15pm.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133 Richmond 3780. Durban road Richmond 3780</p> <p><i>For technical information please contact:</i> Miss Khumalo. <i>Tel:</i> 033 212 2170 ext:210. <i>Fax:</i> 033 212 3450 <i>Email:</i> sibongile.khumalo@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nozipho, <i>Tel:</i> 033 212 2170 ext:268, <i>Fax:</i> 033 212 3450, <i>Email:</i> esther.makathini@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must be registered with central suppliers database Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic,telephonic ,facsimile and late bids will not be accepted..</p>	KwaZulu-Natal: Department of Health Richmond Hospital: Maintenance	44/ 06/ 2016/ 17	2016-10-21 at 11:00
<p>Supply and deliver Microwave manuel 20 liters and 314 liters domestic double door fridge</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. Myhes. <i>Tel:</i> (033) 4139400 Ext. 486. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown Hospital: Greytown Hospital - Supply chain management	ZNQ 35/ 09/ 2016	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Electric food holding cabinet (food warmer)</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. Myhes. <i>Tel:</i> (033) 4139400 Ext. 486. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 36/ 09/ 2016	2016-10-11 at 11:00
<p>Supply and deliver various security uniform.</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. M.H Madlala. <i>Tel:</i> (033) 4139400 Ext. 458. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 38/ 09/ 2016	2016-10-11 at 11:00
<p>Supply and deliver Turn-O-file tier heavy duty, 1500x1500 lockable steel stationery cupboards, Four tier compartment (Staff locker), and Cabinet filing metal 4 Drawer.</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. Myhes. <i>Tel:</i> (033) 4139400 Ext. 486. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 37/ 09/ 2016	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver office desk and chairs <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. Myhes. <i>Tel:</i> (033) 4139400 Ext. 486. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 34/ 09/ 2016	2016-10-11 at 11:00
<p>Supply and deliver domestic fridge <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> S.G Ngubane. <i>Tel:</i> (033) 4139400 Ext. 271. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 39/ 09/ 2016	2016-10-11 at 11:00
<p>Scrubs safety device water resistant suits and Cross overs as per specification.</p> <p>Large: 10 Units on each type.</p> <p>Extra-Large: 10 Units each type.</p> <p>Contract Period: Once-Off.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Sibusiso Khuzwayo. <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 should 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: 377/ 16/ 17	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Medication Fridge Minus 40 as per specification. Quantity: 01. Contract Period: Once-Off</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Sibusiso Khuzwayo. <i>Tel:</i> (039) 433 1955 <i>Ext:</i> 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 <i>Ext:</i> 215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 378/ 16/ 17	2016-10-21 at 11:00
<p>Supply and deliver sterilization sheet:</p> <p>*Size 900x900mm *Size 600x600mm *Size 900x1200mm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA, 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please attach a certified BBBEE certificate on your document. Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR F.S Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 440- 16/ 17	2016-10-11 at 11:00
<p>Supply and deliver: *Adhesive form dressing 22,5cm X 22,5cm *Dressing actisorb silver 220 activaated charcoal 6,5 x 9,5cm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please attach a certified BBBEE certificate on your document. Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR F.S Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 417- 16/ 17	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Vulsellums Forceps x 10 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, <i>Notes:</i> Documents will be available on the meeting date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr CM Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo / Ms PS Mbanjwa, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H338/ 16/ 17	2016-10-10 at 11:00
<p>Supply and deliver Flush master FM.1000 x 30 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, <i>Notes:</i> Documents will be available on the meeting date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr CM Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo / Ms PS Mbanjwa, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H335/ 16/ 17	2016-10-10 at 11:00
<p>Supply and deliver MVA Aspirators x 250.</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, <i>Notes:</i> Documents will be available on the meeting date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr CM Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo / Ms PS Mbanjwa, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H342/ 16/ 17	2016-10-10 at 11:00
<p>Supply and deliver Vulsellums Forceps x 10 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, <i>Notes:</i> Documents will be available on the meeting date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr CM Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo / Ms PS Mbanjwa, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H338/ 16/ 17	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of Building and Offices for Impilwenhle Clinic (2 year contract)</p> <p><i>Meeting/Briefing Session:</i> Suppliers to pay for documents at Imbalenhle chc and thereafter proceed to Impilwenhle clinic for site briefing. Suppliers need to have Tender document when arriving for site meeting, if not will be disqualified 13 October 2016, 11:30. Impilwenhle 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	12/ 09/ 16	2016-10-20 at 11:00
<p>Cleaning of Building and Offices for Azalea Clinic (2 year contract)</p> <p><i>Meeting/Briefing Session:</i> Suppliers to pay for documents at Imbalenhle chc and thereafter proceed to Azalea clinic for site briefing. Suppliers need to have Tender document when arriving for site meeting, if not will be disqualified. 13 October 2016, 09:00. Azalea 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	10/ 09/ 16	2016-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of Building and Offices for Esigodini Clinic (2 year contract)</p> <p><i>Meeting/Briefing Session:</i> Suppliers to pay for documents at Imbalenhle chc and thereafter proceed to Esigodini clinic for site briefing. Suppliers need to have Tender document when arriving for site meeting, if not will be disqualified 13 October 2016, 12:30. Esigodini 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	13/ 09/ 16	2016-10-20 at 11:00
<p>Cleaning of Building and Offices for Snathing Clinic (2 year contract)</p> <p><i>Meeting/Briefing Session:</i> Suppliers to pay for documents at Imbalenhle chc and thereafter proceed to Snathing clinic for site briefing. Suppliers need to have Tender document when arriving for site meeting, if not will be disqualified 13 October 2016, 10:30. Snathing 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	11/ 09/ 16	2016-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and Installation of College signage and road signs</p> <p>Bidders will be evaluated on functionality and only bidders who obtain a score of 70 points will be further evaluated on price and B-BBEE Scoring System of 80/20 will be applicable.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 04th October 2016 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 04 October 2016, 10:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>Tender documents will be available during the Compulsory Briefing Session upon producing proof of payment of the non-refundable Tender fee.</p> <p>No payments made after the day of the Compulsory Briefing Session will be accepted..</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T09/ 2016	2016-10-31 at 11:00
<p>Removal of current flooring, Supply and Installation of Superflex Vinyl Flooring (Daveyton Campus)</p> <p>Bidders will be evaluated on functionality and only bidders who obtain a score of 70 points will be further evaluated on price and B-BBEE Scoring System of 90/10 will be applicable.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 05th October 2016 at 10:00, at Ekurhuleni East TVET College (Daveyton Campus), Heald Street, Daveyton 05 October 2016, 10:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>Tender documents will be available during the Compulsory Briefing Session upon producing proof of payment of the non-refundable Tender fee.</p> <p>No payments made after the day of the Compulsory Briefing Session will be accepted..</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T10/ 2016	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Delivery: 24 mnths term contract for the delivery of mechanical material and equipment.</p> <p><i>Meeting/Briefing Session:</i> THERE'LL BE NO PRE BID MEETING . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mario Portanova. <i>Tel:</i> 021-402 2348. <i>Fax:</i> 086 276 6675 <i>Email:</i> mario.portanova@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> SONGEZILE HOBONGWANA / ANNETTE JAFFA / NOMPILO MNGOMEZULU, <i>Tel:</i> 021-402 2077 / 2092 / 2131, <i>Fax:</i> 021-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 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: WORK-SHOP	CPTSC02 / 16	2016-10-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SAW MILL MACHINERY AND EQUIPMENT FOR UMGANO TIMBERS PTY LTD SITUATED IN WARD 01 OF UMZIMKHULU LOCAL MUNICIPALITY AT MABANDLA VILLAGE, IN THE PROVINCE OF KWAZULU NATAL (ONCE-OFF)</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Phumelele Ndwandwe. <i>Tel:</i> (033) 355 4300/060 965 6025 <i>Email:</i> phumelele.ndwandwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Buti Matjila / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9772/9448/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> buti.matjila@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PSSC: KZN	5/ 2/ 2/ 1- RDLR 0048 (2016/ 2017)	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER AGRICULTURAL INPUTS, WATER TANKS, PACKING TABLES AND PROTECTIVE CLOTHING FOR THE MBOLOMBO RIVER VALLEY CUSTER (ONCE-OFF)</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mkhuliseni Mthembu/Thulisile Msomi/Senamile Gcaba/ Zama Ngidi. <i>Tel:</i> 0713308148/0827186121/0313073114 <i>Email:</i> mkhuliseni.mthembu@drdlr.gov.za/thabisile.msomi@drdlr.gov.za/senamile.gcaba@drdlr.gov.za/zamandulo.. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Buti Matjila / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9772/9448/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> buti.matjila@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PSSC: KZN	5/ 2/ 2/ 1- RDLR 0047 (2016/ 2017)	2016-10-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER ARTS & CRAFT MATERIAL IN MSINGA AND MVOTI WITHIN UMZINYATHI DISTRICT IN THE PROVINCE OF KWAZULU NATAL (ONCE-OFF)</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Samkelo Steven Langazane / Sfiso Sibongiseni Ntanz. <i>Tel:</i> 071 853 1156 / 071 8560 520 <i>Email:</i> steven.langazane@drdlr.gov.za / Sibongiseni.ntanzi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Buti Matjila / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9772/9448/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> buti.matjila@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PSSC: KZN	5/ 2/ 2/ 1- RDLR 0046 (2016/ 2017)	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL PROCESSING MACHINES FOR KARABO BERACAH CO-OPERATIVE SITUATED AT UTRECHT LOCAL MUNICIPALITY IN AMAJUBA DISTRICT (ONCE-OFF)</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms L. Shezi / Ms N. Lande. <i>Tel:</i> (034) 312 84600715429701/ 0768012468 <i>Email:</i> Lindiwe.shezi@drdlr.gov.za / Nobantu.lande@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Buti Matjila / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9772/9448/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> buti.matjila@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PSSC: KZN	5/ 2/ 2/ 1- RDLR 0045 (2016/ 2017)	2016-10-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER POULTRY PRODUCTION INPUTS FOR EZINQOLENI POULTRY VALUE CHAIN PROJECT SITUATED IN WARD 2, 3, 4, 5 AND 6 OF EZINQOLENI LOCAL MUNICIPALITY IN KWASHALI AND NGCAWUSHENI VILLAGES OF UGU DISTRICT MUNICIPALITY IN THE KWAZULU NATAL PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Busisiwe Shange / Mtuwekhaya Mabaleka. <i>Tel:</i> (039) 682 2295/072 478 3734/060 965 5968 <i>Email:</i> Busisiwe.Shange@drdlr.gov.za / Mtuwekhaya.Mabaleka@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9448/9772/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PSSC: KZN	5/ 2/ 2/ 1- RDLR 0043 (2016/ 2017)	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER FARMING IMPLEMENTS FOR EYETHU AGRICULTURAL AND LIVESTOCK FARMING CO-OPERATIVE IN WARD 3 OF INGWE LOCAL MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Yanga Nyakeni. Tel: (033) 355 4336 / 061 177 8247 Email: Yanga.Nyakeni@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane / Ms. Reabetswe Makena, Tel: (012) 312 9448/9772/8359/9786/9518, Fax: (012) 321 2974, Email: kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PSSC: KZN	5/ 2/ 2/ 1- RDLR 0042 (2016/ 2017)	2016-09-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER FARMING IMPLEMENTS FOR EYETHU AGRICULTURAL AND LIVESTOCK FARMING CO-OPERATIVE IN WARD 3 OF INGWE LOCAL MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Yanga Nyakeni. Tel: (033) 355 4336 / 061 177 8247 Email: Yanga.Nyakeni@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane / Ms. Reabetswe Makena, Tel: (012) 312 9448/9772/8359/9786/9518, Fax: (012) 321 2974, Email: kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PSSC: KZN	5/ 2/ 2/ 1- RDLR 0042 (2016/ 2017)	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT BUSINESS PROCESS MAPPING AND DEVELOPMENT OF STANDARD OPERATING PROCEDURES (SOPS) IN THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF NINE(9) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 07 October 2016, 11:00. The Department of Rural Development and Land Reform, 184 Jeff Masemola 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> Ms. Karen Swanepoel. <i>Tel:</i> (012) 312 8396 <i>Email:</i> karen.swanepoel@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Kholofelo Mohlala / Ms. 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: MANAGEMENT ADVISORY SERVICES	5/ 2/ 2/ 1- RDLR 0044(2016/ 2017)	2016-10-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER AGRICULTURAL IMPLEMENTS TO JIKELA VUKUZAKHE RIVER VALLEY CLUSTER</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 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> Mkhuliseni Mthembu / Thulisile Msomi / Senamile Gcaba / Zama Ngidi. <i>Tel:</i> 071 330 8148/082 718 6121/031 307 3114 <i>Email:</i> mkhuliseni.Mthembu@drdlr.gov.za/Thulisile.Msomi@drdlr.gov.za/Senamile.Gcaba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9448/9772/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PSSC: KZN REID	5/ 2/ 2/ 1- RDLR 0040 (2016/ 2017)	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER STORAGE CONTAINERS AND COLD ROOM STORAGE CONTAINERS FOR JIKIJELA VUKUZAKHE RIVER VALLEY CLUSTER AND MBLOMBO RIVER VALLEY CLUSTER</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 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> Mkhuliseni Mthembu / Thulisile Msomi / Senamile Gcaba / Zama Ngidi. <i>Tel:</i> 071 330 8148/082 718 6121/031 307 3114. <i>Fax:</i> mkhuliseni.Mthembu@drdlr.gov.za/Thulisile.Msomi@dr. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9448/9772/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PSSC: KZN REID	5/ 2/ 2/ 1- RDLR 0041 (2016/ 2017)	2016-09-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER AGRICULTURAL IMPLEMENTS TO JIKELA VUKUZAKHE RIVER VALLEY CLUSTER</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 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> Mkhuliseni Mthembu / Thulisile Msomi / Senamile Gcaba / Zama Ngidi. <i>Tel:</i> 071 330 8148/082 718 6121/031 307 3114 <i>Email:</i> mkhuliseni.Mthembu@drdlr.gov.za/Thulisile.Msomi@drdlr.gov.za/Senamile.Gcaba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9448/9772/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PSSC: KZN REID	5/ 2/ 2/ 1- RDLR 0040 (2016/ 2017)	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Provider for the Supply and Installation of Auditorium Furniture for the Eastern Cape Regional Office</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 14 October 2016, 10:00. Department of Water and Sanitation, 2 Hargreaves Avenue, KING WILLIAM'S TOWN 5600.</p> <p><i>Bids obtainable from:</i> www.dws.gov.za and National Treasury e-tender portal, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. All Documents must be clearly Marked and it must reach our offices by or before the 27 October 2016 At 11h00</p> <p><i>For technical information please contact:</i> Ms Xoliswa Galada. <i>Tel:</i> 043 604 5487 <i>Email:</i> galadax@dws.go.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Syabonga Ngidi, <i>Tel:</i> 012 336 6611, <i>Fax:</i> 086 459 0176, <i>Email:</i> ngidis@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p>	Eastern Cape: Department of Water and Sanitation: Water Sector	W10984	2016-10-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Reference Number Description. RFQ 79 – 2016/17: Construction of a plunge dip in Mtamvuna in Alfred Nzo District Municipality for the Rural Development Infrastructure Projects</p> <p><i>Meeting/Briefing Session:</i> 06 October 2016. Bidders must meet with ECRDA officials at the Department of Rural Development and Agrarian Reform, Mbizana @ 10h00, where all parties shall proceed to the site meeting at Mtamvuna Village, Mbizana for the briefing scheduled @ 11h00. 06 October 2016, 11:00. 06 October 2016. Bidders must meet with ECRDA officials at the Department of Rural Development and Agrarian Reform, Mbizana @ 10h00, where all parties shall proceed to the site meeting at Mtamvuna Village, Mbizana for the briefing scheduled @ 11h00..</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be made available on payment of a non-refundable amount of R 100 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., <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 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 G COETZEE. <i>Tel:</i> 083 269 3703. <i>Fax:</i> 086 614 3771 <i>Email:</i> Gerhard.Coetzee@drdar.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> MRS M ESBEN, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions</p> <p>• All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	Eastern Cape: Eastern Cape Rural Development Agency	BID NOTICE	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATIONS OF BATHROOMS AND KITCHENS. Minimum CIDB grading of 3GB/3GBPE required.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 07 October 2016, 10:00. GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Mmabatho Ntebele / Koketso B. Legodi. <i>Tel:</i> 012 319 1471 <i>Email:</i> Mmabatho.Ntebele@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 42/ 2016	2016-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE RENDERING OF SPECIMEN COURIER SERVICES FOR THE WESTERN CAPE FOR NHLS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> THE COMPULSORY BRIEFING SESSIONS WILL TAKE PLACE AT Seminar Room, Block C, Green Point Complex Portswood Road, Greenpoint Cape Town. Western Cape 12 October 2016, 10:00. Seminar Room, Block C, Green Point Complex Portswood Road, Greenpoint Cape Town. Western Cape</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> The Bid Document will be available on the NHLS website.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>The Bid Document will be available upon making deposit of non refundable administration fee of R 500.00. The banking details are available on the NHLS website.</p>	Western Cape: National Health Laboratory Service: Health	RFB 048/ 16- 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER AND OFFLOAD 240 LITRE HIGH DENSITY POLYETHYLENE WHEELED WASTE BINS TO ROODEPOORT STORES AND / OR VARIOUS PIKITUP DEPOTS AND AT TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AS AND WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 12 October 2016 @ 11H00 at Pikitup Head Office, Ground Floor SCMU, Jorissen Place, 66 Jorissen Street Braamfontein 2017 12 October 2016, 11:00. Pikitup Head Office, SCMU Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on the 3 October 2016 until date of closure from SCMU, Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 09h00 to 15h30 weekdays only)., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> A Non-Refundable tender deposit fee of R500.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, SCMU Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, SCMU, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Mlungisi Shongwe. <i>Tel:</i> 087 357 1228 <i>Email:</i> mlungisishongwe@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, <i>Tel:</i> 087 357 1228, <i>Email:</i> mlungisishongwe@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED</p>	Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management	PU002/ 2016	2016-10-31 at 11:00
<p>The South African Revenue Service invites bidders to bid for Appointment of a Service Provider for MAINTENANCE AND REPLENISHMENT ON DIESEL GENERATORS AT SARS OFFICES NATIONWIDE</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory Briefing session: 6 October 2016 , 11h30 at 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge. Documents can be for downloaded at www.sars.gov.za or collected from SARS Tender Office at 570 Fehrsen Street, Linton House 06 October 2016, 11:30. 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge.</p> <p><i>Bids obtainable from:</i> SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents can be for downloaded at www.sars.gov.za or collected from SARS Tender Office at 570 Fehrsen Street, Linton House, G.</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document;</p> <p>2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address; -All proposals must be submitted in original hard and soft copy format 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>	Gauteng: South African Revenue Service: Procurement, Facilities	RFP 24/ 2016	2016-11-03 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Isolator switch (QTY 55) Cord size 2.5mm (QTY 55) 5 Way multi plugs (QTY 55) <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Office- Room 200 UMzinyathi Health District, 34 Wilson Street, Dundee, <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> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Ms. N.G Sithole. <i>Tel:</i> 034-2999 161. <i>Fax:</i> 034-212 3139 <i>Email:</i> nomthi.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.S Mwelase, <i>Tel:</i> 034-2999 161, <i>Fax:</i> 034-212 3139, <i>Email:</i> muziwandile.mwelase2@ kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	130MNT/ 2016/ 17	2016-10-06 at 11:00
<p>SCMN004/2016 -Implementation of a Contact Centre Telephony Solution for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 05 October 2016, 11:00. NSFAS Offices, 2rd Floor House Vincent, Wynberg, Cape Town.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, Cape Town. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, Cape Town</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas. org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Fi- nancial Aid Scheme (NSFAS): Higher Education	SCMN004/ 2016	2016-10-28 at 11:00
<p>Request to procure of a Managed Outsourced Intrusion Detection & Prevention System and Solution with SIEM for the KZN Department of Human Settlements 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> 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 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> Nonhlanhla Gama. <i>Tel:</i> (031) 242 9407 <i>Email:</i> nonhlanhla.gama@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Gama, <i>Tel:</i> 031 242 9407, <i>Email:</i> nonhlanhla.gama@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: Supply Chain Man- agement	RFB 1462/ 2016	2016-10-21 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install intercom in the clinics x34.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Office-Room 200 Umzinyathi Health District Office, 34 Wilson Street, Dundee, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	10NHI/ 2016/ 17	2016-10-06 at 11:00
<p>Drilling and supplying and installation of borehole pump at Nkunzana Clinic</p> <p><i>Meeting/Briefing Session:</i>Benedictine Hospital 05 October 2016, 11:00. Sister,s Lounge.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited at Tender box available.</p> <p><i>For technical information please contact:</i> Xulu MN. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Documents are only available on site meeting.</p>	KwaZulu-Natal: De- partment of Health: supply chain - Ben- edictine Hospital	BEN037 / 2016 - 2017	2016-10-11 at 11:00
<p>Electric Tow tractor, towing capacity: 3.000k g, speed 10km/h, single bucket seats on slide adjusters (Full specification will be attached on document.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited at Tender box available.</p> <p><i>For technical information please contact:</i> Xulu E.P. <i>Tel:</i> 0358317095. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: De- partment of Health: supply chain - Ben- edictine Hospital	BEN036 / 2016 - 2017	2016-10-07 at 11:00
<p>Drilling and supplying and installation of borehole pump at Ekubungazeleni Clinic</p> <p><i>Meeting/Briefing Session:</i>Benedictine Hospital 05 October 2016, 11:00. Sister,s Lounge.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited at Tender box available.</p> <p><i>For technical information please contact:</i> Xulu MN. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Documents are only available on site meeting.</p>	KwaZulu-Natal: De- partment of Health: supply chain - Ben- edictine Hospital	BEN038 / 2016 - 2017	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drilling and supplying and installation of borehole pump at Queen Nolonolo Clinic</p> <p><i>Meeting/Briefing Session:</i> Benedictine Hospital 05 October 2016, 11:00. Sister,s Lounge.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited at Tender box available.</p> <p><i>For technical information please contact:</i> Xulu MN. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Documents are only available on site meeting.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	BEN039 / 2016 - 2017	2016-10-11 at 11:00
<p>Drilling and supplying and installation of borehole pump at Benedictine Hospital</p> <p><i>Meeting/Briefing Session:</i> Benedictine Hospital 05 October 2016, 11:00. Sister,s Lounge.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited at Tender box available.</p> <p><i>For technical information please contact:</i> Xulu MN. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Documents are only available on site meeting.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	BEN040 / 2016 - 2017	2016-10-11 at 11:00
<p>medical devices-mobile AFMA examination light-</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P 61 Mkhawane road, P.O.Kwamashu 4360 next to Nqabakazulu high school, <i>Notes:</i> Documents will be issued as from 30/09/2016,from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhawane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> N. Shabalala. <i>Tel:</i> 0315049100. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu chc -scm	ZNQ 101 of 2016/ 17	2016-10-05 at 11:00
<p>Supply and deliver Desktop Fax Machine (36 Months Leasing Contract)</p> <p>QTY: 01 Unit</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. Msimango. <i>Tel:</i> 034 328 8097. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M Mkhulisa, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 03/10/2016. 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: 862/ 16- 17	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kucelwa aBahlinzekimsebenzi abanesifiso ukuba bafake izicelo zokuhlinzeka ngemisebenzi yezobuchwepheshe bolwazi e- The Playhouse Company izinsuku ezimbili ezingohhafu ngesonto kusukela mhla lulu-kuNhlolanja wezi-2017 kuya zingama-31 kuMasingana wezi-2018.</p> <p><i>Meeting/Briefing Session:</i>Umhlangano ophoqelekile wokuyobona indawo ukuze kudingidwe yonke imininingwane yomsebenzi okumele wenziwe futhi kuhlelwe izikhathi zokufika kuzobonwa indawo kanye namagumbi anama-server. 07 October 2016, 10:00. Alhambra room, 231 Anton Lembede Street, Durban.</p> <p><i>Bids obtainable from:</i> e-The Playhouse Company, 1st floor, Admin building, 29 Acutt Street, Durban, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> e-The Playhouse Company, Admin building, 29 Acutt Street, Durban. Izicelo kumele zilethwe ngesandla zifakwe emvilophini evalwe ngci ku-KAY KHAN</p> <p><i>For technical information please contact:</i> MORGAN GOVERDER. <i>Tel:</i> 031 3699422. <i>Fax:</i> 031 3062166 <i>Email:</i> morgang@playhousecompany.com. <i>Hours:</i> 7.30-4.30pm.</p> <p><i>For completion of bid documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> kayk@playhousecompany.com, <i>Hours:</i> 7.30 -4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 48/ 2016	2016-10-31 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER TONERS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Miss L.Z KHUZWAYO. <i>Tel:</i> 039 834 7567/8. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z Hlangu, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p>	KwaZulu-Natal: De- partment of Health: CHRIST THE KING HOSPITAL SUP- PLY CHAIN	ZNQ 196/ 16/ 17	2016-10-07 at 11:00
<p>CARDIAC TABLES, MATRESS COVERS, RIPPLE PRESSURE MATRESS, BACK REST FOR ADULT</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 NEXT INTO THE TENDER BOX BOX SITUATED NEXT TO SECURITY MAIN GATE. NO FAXED DOCUMENTS ARE ALLOWED</p> <p><i>For technical information please contact:</i> N.O NGCONGO. <i>Tel:</i> 039 834 7548. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</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> 07h30-16h00.</p> <p>NO FAXED DOCUMENTS ARE ALLOWED.</p>	KwaZulu-Natal: De- partment of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 175/ 16/ 17	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Skin stapler disposable sterile. Qty: 3000 units</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 765/ 16- 17	2016-10-13 at 11:00
<p>Insuflation tubing for laproscopic surgery as per specification 300 units</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 787/ 16- 17	2016-10-13 at 11:00
<p>Tubing silicone autoclavable no: 204. no: 202</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 745/ 16- 17	2016-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bags paper steam steri (aseptor bags) various sizes</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 748/ 16- 17	2016-10-13 at 11:00
<p>Orthopaedic bandages various sizes</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 753/ 16- 17	2016-10-13 at 11:00
<p>Bandages plaster of paris 200mmx3.5m Qty: 720 boxes</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 757/ 16- 17	2016-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gloves surgical theatre sterile various sizes as per specification</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 744/ 16- 17	2016-10-13 at 11:00
<p>Supply and deliver Mission HB test strips (100 per container)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <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> P O SIBHAYI 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> S Mdlalose. <i>Tel:</i> 035 574 1004 ext 165. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombenhle, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni hospital	ZNQ 349/ 16/ 17- H	2016-10-07 at 11:00
<p>6 units of citric acid 50% 6lt, 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.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	ZnqLS599/ 16gaz	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 boxes of sterile single use, suture, monocryl 5.0, with 13mm reverse cutting needle, 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	ZnqLS600/ 16gaz	2016-10-17 at 11:00
<p>10 units of sterile single use, catheter stabilization device with pigtail ref cv0220ce, 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	ZnqLS601/ 16gaz	2016-10-17 at 11:00
<p>1 box of non-sterile, latex free, single use, electric cautery needles, with one side sharp and other side blunt, ref 7-100/101, 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	ZnqLS597/ 16gaz	2016-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 boxes of activon tube with honey 25g, 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	ZnqLS595/ 16gaz	2016-10-17 at 11:00
<p>20 boxes of alginate dressings alginate with silver 15x15cm, 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	ZnqLS596/ 16gaz	2016-10-17 at 11:00
<p>Umbilical Catheter Single Lumen:size 3.5(10 per box)x100 units</p> <p><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</p> <p><i>For technical information please contact:</i> MRS N.S Mahlaba. <i>Tel:</i> 033 395 4341. <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	212/ 09/ 16	2016-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2B12LT Optiview Bladeless Pack size:1x1 x20 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> FMN Madonda. <i>Tel:</i> 033 395 4202. <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	209/ 09/ 16	2016-10-12 at 11:00
<p>10mm Endoscopic Rotating Multiple Clip Applier,Contain 20 Medium-large Titanium Clips -single use-sterile x40 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> FMN Madonda. <i>Tel:</i> 033 395 4202. <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	225/ 09/ 16	2016-10-12 at 11:00
<p>Curved Intraluminal Staple(ILS)28 Titanium Adjustable Height Stapler 29mm,sterile single use in a box x 60 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> FMN Madonda. <i>Tel:</i> 033 395 4202. <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	224/ 09/ 16	2016-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Curved Intraluminal Staple(ILS)29 Titanium Adjustable Height Stapler 29mm,sterile x 08 units</p> <p><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</p> <p><i>For technical information please contact:</i> FMN Madonda. <i>Tel:</i> 033 395 4202. <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	223/ 09/ 16	2016-10-12 at 11:00
<p>EC60A Echelon Flex L/Cutter size :1x1,sterile (10 units)</p> <p><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</p> <p><i>For technical information please contact:</i> FMN Madonda. <i>Tel:</i> 033 395 4202. <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	208/ 09/ 16	2016-10-12 at 11:00
<p>Clip Applier Disposable 10mm with medium and large titanium -ER 320, single units x30 units</p> <p><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</p> <p><i>For technical information please contact:</i> FMN Madonda. <i>Tel:</i> 033 395 4202. <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	222/ 09/ 16	2016-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Violet & Undyed Braided USP 1 Metric 4, 40mm 1/2 ,90cm reverse cutting 3140RC(box of 12)x 300 boxse</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> MR N.Tshazi. <i>Tel:</i> 033 395 4242. <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	216/ 09/ 16	2016-10-12 at 11:00
<p>Universal Stability Sleeves Trocar 12mm-sterile -100mm length-6 boxes in a case x6 coses</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> FNM Madonda. <i>Tel:</i> 033 395 4202. <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	219/ 09/ 16	2016-10-12 at 11:00
<p>Dressing Transparent Adhesive film 56cmx84cm(box of 10)</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> MR N.Tshazi. <i>Tel:</i> 033 395 4242. <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	218/ 09/ 16	2016-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Transparent Adhesive Film 6cmx7cm (box of 100)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 4242. <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) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	217/ 09/ 16	2016-10-12 at 11:00
<p>Dressing Transparent Adhesive Film 10cmx12cm(box of 50)x250 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	214/ 09/ 16	2016-10-12 at 11:00
<p>Tracheostomy Tubes 6LPC 6.4mm ID with Introducer and Tape -Sterile Single use x20 units <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> FMN Madonda. <i>Tel:</i> 033 395 4202. <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	204/ 09/ 16	2016-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs abadominal 450x370x4ply X-Ray Detectable (pouch of 5)x5000 <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: De- partment of Health: Edendale Hospital	176/ 08/ 16	2016-10-12 at 11:00
<p>Suture -Vycrl Polygcolic acid (PGA) violet and undyed braided 40mm reverse cutting (RC)1/2 needle shape,thread length 90 3/0(3324RC)(BOX of 12)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: De- partment of Health: Edendale Hospital	174/ 08/ 16	2016-10-12 at 11:00
<p>State Site (box of 100)x 125 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 4242. <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	227/ 09/ 16	2016-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Special Gauze Cotton Special 90cmx100cm (240 Rolls) <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	215/ 09/ 16	2016-10-12 at 11:00
<p>Pouch Endopouch, size: 1x1, sterile x20 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> FMN Madonda. <i>Tel:</i> 033 395 4202. <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	211/ 09/ 16	2016-10-12 at 11:00
<p>Scrub Suit Large x4500 units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>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	205/ 09/ 16	2016-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable Scrub Suit X- large X4500 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	210/ 09/ 16	2016-10-12 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Har36 Curved Shear size:1X1,STERILE X20 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> FMN Madonda. <i>Tel:</i> 033 395 4202. <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	207/ 09/ 16	2016-10-12 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mask Nebulizer Oxygen with chamber and tubing paed x 4500 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 4242. <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	220/ 09/ 16	2016-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Llez Loop Electrode 15mmx12mm(500 each) <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> T Vilakazi. <i>Tel:</i> 033 395 4081. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	221/ 09/ 16	2016-10-12 at 11:00
<p>Gauze plain 100x100x8ply non-sterile(pkt of 100)x15000 <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	169/ 08/ 16	2016-10-12 at 11:00
<p>Enzymatic 2x Concentrated Presoak &Cleaner (prolystica)3.8 lt x 200 bottles <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	213/ 09/ 16	2016-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ECR60W Whitereload size:1x1,sterile x20 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> FMN Madonda. <i>Tel:</i> 033 395 4202. <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	206/ 09/ 16	2016-10-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BANDAGES AND DRESSINGS. <i>Meeting/Briefing Session:</i>Highly recommended briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown . 07 October 2016, 12:15 <i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender., <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017.. Tender Box, Imbumba House, 75 Fox Street, Marshalltown. <i>For technical information please contact:</i> Jennifer Bursee. <i>Tel:</i> 011 628 9144. <i>Fax:</i> N/A <i>Email:</i> jennifer.bursee@gauteng.gov.za. <i>Hours:</i> 09:00AM to 15:00PM. <i>For completion of bid documents please contact:</i> Eric Mkhize, <i>Tel:</i> 011 355 3123, <i>Fax:</i> (086) 214 8812, <i>Email:</i> eric.mkhize@gauteng.gov.za, <i>Hours:</i> 07:30 AM to 16:00 PM. 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: Acquisition Management: Medical Consumables	GT/ GDH/ 042/ 2016	2016-10-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Manual BP Machine (Sphygmomanometer - Aneroid) X 177 Units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ilembe Health District Office,Shaka Center, 1 on King Shaka Strret, KwaDukuza (Stanger) <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 <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)	ZNQ191/ 16/ 17	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>bandage plaster of paris 150mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P 61 Mkhivane road,P.O.Kwamashu 4360 next to Nqabakazulu high school, <i>Notes:</i> Documents will be issued as from 30/09/2016,from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane road, P.O. Kwamashu,4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Nhlanhla Sithole. <i>Tel:</i> 0315049100 <i>Email:</i> nhlanhla.sithole@kznhealth.gov.za. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu chc -scm	ZNQ 284/ 08 of 2016/ 17	2016-10-05 at 11:00
<p>transparent film dressing 15 x 20cm opsite flexigrid (box of 10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P 61 Mkhivane road,P.O.Kwamashu 4360 next to Nqabakazulu high school, <i>Notes:</i> Documents will be issued as from 30/09/2016,from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane road, P.O. Kwamashu,4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Nhlanhla Sithole. <i>Tel:</i> 0315049100 <i>Email:</i> nhlanhla.sithole@kznhealth.gov.za. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu chc -scm	ZNQ 270/ 08 of 2016/ 17	2016-10-05 at 11:00
<p>bandage plaster of paris 100mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P 61 Mkhivane road,P.O.Kwamashu 4360 next to Nqabakazulu high school, <i>Notes:</i> Documents will be issued as from 30/09/2016,from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane road, P.O. Kwamashu,4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Nhlanhla Sithole. <i>Tel:</i> 0315049100 <i>Email:</i> nhlanhla.sithole@kznhealth.gov.za. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu chc -scm	ZNQ 285/ 09 of 2016/ 17	2016-10-05 at 11:00
<p>adhesive hydro-colloid dressing extra thin 10x10cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P 61 Mkhivane road,P.O.Kwamashu 4360 next to Nqabakazulu high school, <i>Notes:</i> Documents will be issued as from 30/09/2016,from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane road, P.O. Kwamashu,4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Nhlanhla Sithole. <i>Tel:</i> 0315049100 <i>Email:</i> nhlanhla.sithole@kznhealth.gov.za. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu chc -scm	ZNQ 266/ 08 of 2016/ 17	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
askina thin site 15 x15cm(box of 10) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> P 61 Mkhivane road,P.O.Kwamashu 4360 next to Nqabakazulu high school, <i>Notes:</i> Documents will be issued as from 30/09/2016,from 8H00 to 15H00- at Supply chain office (stores). <i>Post or Deliver Bids to:</i> P 61 Mkhivane road, P.O. Kwamashu,4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope <i>For technical information please contact:</i> Nhlanhla Sithole. <i>Tel:</i> 0315049100 <i>Email:</i> nhlanhla.sithole@kznhealth.gov.za. <i>Hours:</i> 08H00 to 15H00. <i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.	KwaZulu-Natal: Department of Health: kwamashu chc -scm	ZNQ 265/ 08 of 2016/ 17	2016-10-05 at 11:00
triple hydrocolloid dressing extra thin 9 x10cm containing sodium cmc pectine gelatine (10 in a box) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> P 61 Mkhivane road,P.O.Kwamashu 4360 next to Nqabakazulu high school, <i>Notes:</i> Documents will be issued as from 30/09/2016,from 8H00 to 15H00- at Supply chain office (stores). <i>Post or Deliver Bids to:</i> P 61 Mkhivane road, P.O. Kwamashu,4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope <i>For technical information please contact:</i> Nhlanhla Sithole. <i>Tel:</i> 0315049100 <i>Email:</i> nhlanhla.sithole@kznhealth.gov.za. <i>Hours:</i> 08H00 to 15H00. <i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.	KwaZulu-Natal: Department of Health: kwamashu chc -scm	ZNQ 268/ 08 of 2016/ 17	2016-10-05 at 11:00
a complete set bony female pelvis model showing all anatomical positions that are necessary for birth purpose.it must include fifth lumbar,sacrum and flexible coccyx <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> P 61 Mkhivane road,P.O. Kwamashu 4360 next to Nqabakazulu high school, <i>Notes:</i> Documents will be issued as from 30/09/2016,from 8H00 to 15H00- at Supply chain office (stores). <i>Post or Deliver Bids to:</i> P 61 Mkhivane road, P.O. Kwamashu,4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope <i>For technical information please contact:</i> matron khanyile. <i>Tel:</i> 0315049100. <i>Hours:</i> 08H00 to 15H00. <i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.	KwaZulu-Natal: Department of Health: kwamashu chc -scm	ZNQ 47/ 05/ 2016/ 17	2016-10-05 at 11:00
comfeel plus transparent dressing 9 x14cm <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> P 61 Mkhivane road,P.O.Kwamashu 4360 next to Nqabakazulu high school, <i>Notes:</i> Documents will be issued as from 30/09/2016,from 8H00 to 15H00- at Supply chain office (stores). <i>Post or Deliver Bids to:</i> P 61 Mkhivane road, P.O. Kwamashu,4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope <i>For technical information please contact:</i> Nhlanhla Sithole. <i>Tel:</i> 0315049100 <i>Email:</i> nhlanhla.sithole@kznhealth.gov.za. <i>Hours:</i> 08H00 to 15H00. <i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.	KwaZulu-Natal: Department of Health: kwamashu chc -scm	ZNQ 268/ 08 of 2016/ 17	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>promhosan antibiofilm solution 350mls with polyhesadine betaine (box of 10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P 61 Mkhwane road, P.O. Kwamashu 4360 next to Nqabakazulu high school, <i>Notes:</i> Documents will be issued as from 30/09/2016, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Nhlanhla Sithole. <i>Tel:</i> 0315049100 <i>Email:</i> nhlanhla.sithole@kznhealth.gov.za. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu chc -scm	ZNQ 297/ 09 of 2016/ 17	2016-10-05 at 11:00
<p>Foley catheter sterile 16frs-15ml (box of 10).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P 61 Mkhwane road, P.O. Kwamashu 4360 next to Nqabakazulu high school, <i>Notes:</i> Documents will be issued as from 30/09/2016, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Nhlanhla Sithole. <i>Tel:</i> 0315049100 <i>Email:</i> nhlanhla.sithole@kznhealth.gov.za. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu chc -scm	ZNQ 291/ 09 of 2016/ 17	2016-10-05 at 11:00
<p>Bandage plaster of paris - 200mm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P 61 Mkhwane road, P.O. Kwamashu 4360 next to Nqabakazulu high school, <i>Notes:</i> Documents will be issued as from 30/09/2016, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Nhlanhla Sithole. <i>Tel:</i> 0315049100 <i>Email:</i> nhlanhla.sithole@kznhealth.gov.za. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu chc -scm	ZNQ 287/ 09 of 2016/ 17	2016-10-05 at 11:00
<p>Adhesive support bandage 75 cm x 4 . 5 m stretched. To bring sample</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available</p> <p><i>For technical information please contact:</i> Nzunza NLN. <i>Tel:</i> 0358317035. <i>Fax:</i> 0358313241 <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: De- partment of Health: supply chain - Ben- edictine	BEN 042/ 2016- 2017	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adhesive support bandage 50 cm x 4 . 5 m stretched. To bring sample <i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available</p> <p><i>For technical information please contact:</i> Nzunza NLN. <i>Tel:</i> 0358317035. <i>Fax:</i> 0358313241 <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	BEN 041/ 2016-2017	2016-10-07 at 11:00
<p>Gauze swabs unsterile 100 mm x 100 mm x 8 ply - 100 pcs per pkt (100 pkt per box) Six months contract - 16 boxes per month <i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available</p> <p><i>For technical information please contact:</i> Nzunza NLN. <i>Tel:</i> 0358317035. <i>Fax:</i> 0358313241 <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	BEN 043/ 2016-2017	2016-10-07 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION and COMMISSIONING OF A GAS CHROMATOGRAPH (GC), LIQUID AUTOSAMPLER (ALS), AND MASS SPECTROMETER (MS) FOR INTEGRATED GC-MS ANALYSIS, FOR USE IN THE FORENSIC TOXICOLOGY LABORATORY AT UCT HEALTH SCIENCES FACULTY FOR THE WESTERN CAPE FORENSIC PATHOLOGY SERVICE. <i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: riaan.meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Jabriel Small. <i>Tel:</i> 021-9281520 <i>Email:</i> jabriel.small@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> riaan.meyer@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:45.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCO38/ 2016	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF AN OFF SITE COMPREHENSIVE COMPUTERISED TOMOGRAPHY (CT SCAN REPORTING) SERVICE TO GEORGE HOSPITAL FOR A TWO (2) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: riaan.meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Robert Swart. <i>Tel:</i> 044-8024562 <i>Email:</i> robert.swart@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> riaan.meyer@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:45.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCO37/ 2016	2016-10-28 at 11:00
<p>BID FOR THE SUPPLY AND DELIVERY OF AN OFF SITE COMPREHENSIVE COMPUTERISED TOMOGRAPHY (CT SCAN REPORTING) SERVICE TO GEORGE HOSPITAL FOR A TWO (2) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: riaan.meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Robert Swart. <i>Tel:</i> 044-8024562 <i>Email:</i> robert.swart@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> riaan.meyer@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:45.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCO37/ 2016	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION and COMMISSIONING OF A GAS CHROMATOGRAPH (GC), LIQUID AUTOSAMPLER (ALS), AND MASS SPECTROMETER (MS) FOR INTEGRATED GC-MS ANALYSIS, FOR USE IN THE FORENSIC TOXICOLOGY LABORATORY AT UCT HEALTH SCIENCES FACULTY FOR THE WESTERN CAPE FORENSIC PATHOLOGY SERVICE.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: riaan.meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided. , <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Jabriel Small. <i>Tel:</i> 021-9281520 <i>Email:</i> jabriel.small@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> riaan.meyer@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:45.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCO38/ 2016	2016-10-28 at 11:00
<p>IRMA TRUPOINT BLOOD ANALYSIS SYSTEM, BLOOD CATRIDGES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASONTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ858/ 16- 17	2016-10-17 at 11:00
<p>Supply and deliver burn dressings, flannel bandages & trauma pads.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply chain management office) Dundee 3000, Room 200, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	53EMS/ 2015/ 16	2016-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER SUTURES 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: 7014/ 16 NIEM	2016-10-07 at 11:00
<p>SUPPLY SWABS GAUZE NON-STERILE 100X100X8PLY</p> <p><i>Meeting/Briefing Session:</i> NIL . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX; NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</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> BUSISIWE DLADLA. <i>Tel:</i> 031-2716132. <i>Fax:</i> 031-2075753 <i>Email:</i> busisiwe.dladla@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI NGCOBO, <i>Tel:</i> 031-2426095, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.ngcobo@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 870/ 15- 16	2016-10-31 at 11:00
<p>SUPPLY IV DRESSING OPSITE 7CMX9CM</p> <p><i>Meeting/Briefing Session:</i> NIL . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</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> BUSISIWE DLADLA. <i>Tel:</i> 031-2716132. <i>Fax:</i> 031-2075753 <i>Email:</i> busisiwe.dladla@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI NGCOBO, <i>Tel:</i> 031-2426095, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.ngcobo@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 869/ 15- 16	2016-10-31 at 11:00
<p>SUPPLY SPINAL NEEDLE SET POINT 25G PER BOX OF 50</p> <p><i>Meeting/Briefing Session:</i> NIL . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</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> BUSISIWE DLADLA. <i>Tel:</i> 031-2716132. <i>Fax:</i> 031-2075753 <i>Email:</i> busisiwe.dladla@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI NGCOBO, <i>Tel:</i> 031-2426095, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.ngcobo@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 712/ 15- 16	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply, Deliver Electrocardiograph - 12 Channel ECG Recorder (Electronics) Stanger Hospital.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4 , 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr S Knock/ Jabulile Dube. <i>Tel:</i> 031-4618408/ 032- 4376177</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 607/ 16/ 17- H	2016-10-07 at 11:00
<p>To Supply, Deliver Stimulators, Peripheral-Nerve-Block Monitor E170 for Stanger Hospital</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4 , 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr S Knock/ Jabulile Lwandle. <i>Tel:</i> 031-4618408/ 032-4376236</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 606/ 16/ 17- H	2016-10-07 at 11:00
<p>THE SUPPLY AND DELIVERY OF TOILET PAPER, PAPER TOWELS, DRAW SHEETS, BABY & ADULT DIAPERS, INCONTINENCE PADS & SERVIETTES: VARIOUS INSTITUTIONS: CONTRACT PERIOD: 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 11 October 2016, 12:00. Exhibition Room, Ground floor, Natalia building, 330 Langalibalele Street, 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> R 580.00, <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 3/10/2016.</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, 3200</p> <p><i>For technical information please contact:</i> Ms M. Dlamini. <i>Tel:</i> 031-9078111 / 8165. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs V. Singh, <i>Tel:</i> 033 8467100, <i>Fax:</i> 0864846315, <i>Email:</i> vanitha.singh@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5760/ 2016- H	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF ADMINISTRATION/ GIVING SETS FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 11 October 2016, 10:00. Exhibition Room, Ground Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.</i></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 R790, <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 03/10/2016.</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> Dr R Groenewald. <i>Tel:</i> 033 395 4200 <i>Email:</i> edendale.anaesthetic@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 086 464 6315, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6730/ 2016- H	2016-10-20 at 11:00
<p>DESCRIPTION</p> <p>SUPPLY AND DELIVERY OF SUTURES AND LIGATURES FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 10 October 2016, 10:00. 121 Chief Albert Luthuli Street, Capital Towers Building, 3rd Floor-Auditorium 310, 3200.</i></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 03/10/2016.</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> Dr V. Govindasamy. <i>Tel:</i> 033 897 3379/81. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K. Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 086 484 6315, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6755/ 1/ 2016- H	2016-10-20 at 11:00
<p>DESCRIPTION</p> <p>THE SUPPLY AND DELIVERY OF SUTURES AND LIGATURES FOR VARIOUS INSTITUTIONS: PERIOD: 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 10 October 2016, 10:00. 3RD FLOOR AUDITORIUM 310, 121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG.</i></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 03/10/2016.</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> Dr V Govindasamy. <i>Tel:</i> 033 897 3379/81. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 086 464 6315, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6755/ 2/ 2016- H	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Haemoglobin test strips (mission) x 100 boxes</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200.</p> <p>Quotations must be posted in a sealed envelope marked with znq number.</p> <p><i>For technical information please contact:</i> Mr Devpersad Udesh. <i>Tel:</i> 033 264 4930. <i>Fax:</i> 033 342 6024 <i>Email:</i> Udesh.Devpersad@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>Specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 217/ 16	2016-10-07 at 11:00
<p>Sterile Water for irrigation 0.9%, 1000ml (6 Month contract)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs N. Moodley. <i>Tel:</i> (035) 907 7148. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0576/ 16- 17	2016-10-07 at 11:00
<p>Sterile Sodium Chloride 0.9%, 1000ml (6 Month contract)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs N. Moodley. <i>Tel:</i> (035) 907 7148. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0577/ 16- 17	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE LEGAL COLLECTION, TRANSPORT, TREATMENT AND DISPOSAL OF HEALTH CARE RISK WASTE FOR NHLS FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>THE COMPULSORY BRIEFING SESSIONS VENUES: PLEASE REFER TO THE DETAILS ON NHLS WEBSITE. www.nhls.ac.za</p> <p>FOR DATES, TIMES AND VENUES AT POLOKWANE, BLOEMFONTEIN, DURBAN, EAST LONDON AND CAPE TOWN 07 October 2016, 10:00. THE COMPULSORY BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MODDERFONTEIN ROAD, SANDRINGHAM, 2031</p> <p><i>Bids obtainable from:</i> rainy.makino@nhls.ac.za and proof of payment to be attached., <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Rainy Makino. <i>Tel:</i> 011 885 5352. <i>Fax:</i> 011 386 6218 <i>Email:</i> rainy.makino@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rainy Makino, <i>Tel:</i> 011 885 5352, <i>Fax:</i> 011 386 6218, <i>Email:</i> rainy.makino@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to:</p> <p>rainy.makino@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 030/ 16/ 17	2016-11-08 at 11:00
<p>TRANSPORTATION OF STAFF AFTER HOURS TO NHLS FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 13 October 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 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> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 046/ 16- 17	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FULLY AUTOMATED EXTRATOR/ NAAT SYSTEM FOR THE QUALITATIVE DETECTION OF CHLAMYDIA TRACHOMATIS AND NEISSERIA GONORRHOEAE.</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 14 October 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 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> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 045/ 16- 17	2016-10-31 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of A4 & A3 photocopy paper to various institutions of the Western Cape Government, Department of Health for a two (2) year period.</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> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank Branch code: 145209, Account Number: 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference and bidders name and must be emailed/ faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P O 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 Street (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms. Toufeekah Harris or Grenville Carelse. <i>Tel:</i> 021-483 6360 or 021-483 4524. <i>Fax:</i> 021-483 2530 <i>Email:</i> Toufeekah.Harris@westerncape.gov.za or grenville.carelse@westerncape.gov.za. <i>Hours:</i> from 07h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Grenville Carelse, <i>Tel:</i> 021-483 4524, <i>Fax:</i> 021-483 2530, <i>Email:</i> grenville.carelse@westerncape.gov.za, <i>Hours:</i> 07h00 to 15h30.</p> <p>Bid documents will be available electronically. Please send written request for documents with full company and contact details to grenville.carelse@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 (EFT's) are also acceptable. Proof of payment be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0054/ 2016	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cash Registers x 4</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 97- 16/ 17	2016-11-03 at 11:00
<p>Stethoscope x 30</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 98- 16/ 17	2016-11-03 at 11:00
<p>To Supply, Print and Deliver Family Planning (Comprehensive capacity building training)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4, 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Valerie Makatini. <i>Tel:</i> 033-3953162</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 609/ 16/ 17- H	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacturing installation and commissioning of a web-fed printing press with in-line sheeting, to the Government Printing Works, SA</p> <p>Kindly note that, in response to requests from Bidders, the closing date for this tender is herewith extended to 18 October 2016 at 11H00.</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> . Government Printing Works 149 Bosman Street, ground floor conference board room Pretoria.</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 <i>For technical information please contact:</i> Mr. J Engelbrecht. <i>Tel:</i> 012 748 6301 <i>Email:</i> Joe.Engelbrecht@gpw.gov.za. <i>Hours:</i> 07:15 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works	GPW- M 356	2016-10-18 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS FOR CLEANING SERVICES, LANDSCAPING AND GARDENING SERVICES, HYGIENE AND PEST CONTROL</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing session will be conducted with representatives from the Coega Development Corporation at the Coega Human Capital Solutions (HCS), Coega IDZ, Zone 4, Port Elizabeth at 11h00 on Thursday, 06 October 2016. 06 October 2016, 11:00</p> <p><i>Bids obtainable from:</i> RFP documents shall be collected at no cost, from 10h00, Friday 30 September 2016, at the CDC Head Office, Coega Business centre, Corner of Alcyon and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth 6100, or should be downloaded from the CDC website: www.coega.co.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Coega Development Corporation CDC Business Centre Corner Alcyon Road & Zibuko Street Zone 1 Coega IDZ Port Elizabeth. One original completed RFP shall be placed in a sealed envelope clearly marked: "CDC/454/16: APPOINTMENT OF SERVICE PROVIDERS FOR FACILITES MANAGEMENT AND THE (NAME OF THE SERVICE TO BE RENDERED). For bidders who are bidding for all services should submit separate envelopes for each service clearly marked: "CDC/454/16 (A-D). <i>For technical information please contact:</i> <i>Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 454/ 16	2016-10-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER AND ERECT FENCING OF 7.651 KM AT MGULATSHANI PROJECT</p> <p><i>Meeting/Briefing Session:</i> Local Offices at Agriculture 11 October 2016, 14:00. Local Offices at Agriculture</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> EFT payments or Cedara Cashier's office: Name of Bank: Absa, Account Name: KZN Provincial Government-Agriculture: Account Type: Cheque Account: 4072480963: Branch Code: 630525 Reference No: 03027001 and company name, Fax: 033 3559320, Notes: Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag X9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Ms Ndlovu. Tel: 034 4131370/0761047120. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, Tel: 033 355 9172, Fax: 0865541231, Email: lindelani.dlamini@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320, EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4224/ 16A	2016-10-20 at 11:00
<p>SUPPLY, DELIVER AND ERECT FENCING ON VAALKOP PROJECT ABAQULUSI LOCAL MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> Local Offices at Agriculture 11 October 2016, 14:00. Local Offices at Agriculture</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> EFT payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, Notes: Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr T.H Ngcobo. Tel: 034 980 9456/0836965741. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, Tel: 033 355 9172, Fax: 0865541231, Email: lindelani.dlamini@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4231/ 16A	2016-10-20 at 11:00
<p>SUPPLY, DELIVER AND ERECT 10KM FENCING FOR KINGSLEY -STRAYFONTEIN LAND PROJECT AT EMANLANGENI LOCAL MUNICIPALITY AMAJUBA DISTRICT.</p> <p><i>Meeting/Briefing Session:</i> Local Offices at Agriculture 11 October 2016, 14:00. Local Offices at Agriculture</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> EFT payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, Notes: Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> M T.T MZIMELA. Tel: 034 4131370/0792250627. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, Tel: 033 355 9172, Fax: 0865541231, Email: lindelani.dlamini@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4225/ 16A	2016-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER FENCING MATERIAL AND ERECT FENCING FOR 6200M AT MILLENDALE /LONALETHU COOP IN DANNHAUSER LOCAL MAUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> Local Offices at Agriculture AT LADYSMITH (PIETERS) 11 October 2016, 09:30. Local Offices at Agriculture AT LADYSMITH (PIETERS)</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059 , Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> MR NHLEKO M.J. <i>Tel:</i> 034 3153936. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320, EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4230/ 16A	2016-10-20 at 11:00
<p>SUPPLY ,DELIVER FENCING MATERIAL AND ERECT 22.9 km FENCE AT IMFUNDAYO PONGOLO PROJECT AT UMHLABUYALINGANA</p> <p><i>Meeting/Briefing Session:</i> Local Offices at Agriculture AT JOZINI 12 October 2016, 09:30. Local Offices at Agriculture AT JOZINI</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> MR I.J MSIBI. <i>Tel:</i> 035 5500210. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4227/ 16A	2016-10-20 at 11:00
<p>SUPPLY, DELIVER FENCING MATERIAL AND ERECT 7.8 KM FENCE AT SENZOKUHLE PROJECT AT UMHLABUYALINGANA</p> <p><i>Meeting/Briefing Session:</i> Local Offices at Agriculture AT JOZINI 12 October 2016, 09:30. Local Offices at Agriculture AT JOZINI</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> MR I.J MSIBI. <i>Tel:</i> 035 5500210. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4229/ 16A	2016-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Phytoplankton Technician service for a period of 24 months 01/10/2016 to 30/09/2018 (Kindly please note that we need academic institutions & consultants)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Dwane Portia. <i>Tel:</i> 012 319 6397 <i>Email:</i> PortiaDW@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ000132	2016-10-07 at 11:00
<p>ESTABLISHMENT OF A NERVE CENTRE FOR THE KWAZULU-NATAL DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS TO MONITOR MUNICIPALITIES, TRADITIONAL COUNCILS, AND THE DEPARTMENT'S BACK TO BASICS PROGRAMMES AND THEIR IMPACT</p> <p><i>Meeting/Briefing Session:</i> . THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: mDepartment of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mrs Priscilla Shanmugam. <i>Tel:</i> 033-395 2443 <i>Email:</i> priscilla.shanmmugam@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 1988/ 2015 LG	2016-10-28 at 11:00
<p>DCS 4/2016: SUPPLY AND DELIVERY OF (HOLLOW ROUND, SQUARE TUBING, RECTANGULAR TUBING) METAL SECTIONS (HOT ROLLED) IN 6 METER LENGTHS IN ACCORDANCE WITH SPECIFICATIONS SANS 657-2004 TO VARIOUS CORRECTIONAL CENTRE WORKSHOPS FOR A PERIOD OF 24 MONTHS: DEPARTMENT OF CORRECTIONAL SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Department of Correctional Services, 124 Poyntons Building , West Block WF Nkomo (Church) Street C/O Sophie De Bruyn & WF Nkomo Street) Pretoria 0002</p> <p>NB: Bid documents can also be downloaded for free on http://etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: The commissioner, National Department of Correctional Services, Private Bag x136, Pretoria, 0001 Hand delivery : Department of Correctional Services, 124 Poyntons Building , West Block WF Nkomo (Church) Street C/O Sophie De Bruyn & WF Nkomo Street) Pretoria 0002. Late bids and bids that are delivered at the wrong physical address will not be accepted</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A <i>Email:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> CM Aries, <i>Tel:</i> (012) 305 8151, <i>Fax:</i> (012) 323 5621, <i>Email:</i> Christopher.Aries@dcs.gov.za, <i>Hours:</i> 7H:15 to 15h:30.</p>	National: Department of Correctional Services: Production Workshops and Agriculture	DCS 4/ 2016	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS 10/2016: SUPPLY AND DELIVERY OF VENNERS MEDIUM AND DENSITY FIBRE (MDF) AND HIGH DENSITY FIBRE (HDF) BOARDS IN ACCORDANCE WITH SPECIFICATION SANS 929-2008 TO VARIOUS CORRECTIONAL CENTRE WORKSHOPS FOR A PERIOD OF TWO YEARS PERIOD: DEPARTMENT OF CORRECTIONAL SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Department of Correctional Services, 124 Poyntons Building , West Block WF Nkomo (Church) Street C/O Sophie De Bruyn & WF Nkomo Street) Pretoria 0002</p> <p>NB: Bid documents can also be downloaded for free on http://etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: The commissioner, National Department of Correctional Services, Private Bag x136, Pretoria, 0001 Hand delivery : Department of Correctional Services, 124 Poyntons Building , West Block WF Nkomo (Church) Street C/O Sophie De Bruyn & WF Nkomo Street) Pretoria 0002. Late bids and bids that are delivered at the wrong physical address will not be accepted <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A <i>Email:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> CM Aries, <i>Tel:</i> (012) 305 8151, <i>Fax:</i> (012) 323 5621, <i>Email:</i> Christopher.Aries@dcs.gov.za, <i>Hours:</i> 7H:15 to 15h:30.</p>	National: Department of Correctional Services: Production Workshops and Agriculture	DCS 10/ 2016	2016-10-31 at 11:00
<p>Appointment of a service provider for leasing of five(5) photo copiers high speed printers for three(3) years for the Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10 preference points system</p> <p>Functionality: Bidders must score a minimum of 65 points/65% to qualify for further evaluation on price and B-BBEE status level of contributor.</p> <p><i>Meeting/Briefing Session:</i> Compulsory information session 07 October 2016, 10:00. Northern Cape Department of Education, IK Nkoane Education House, Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House,, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH, <i>Notes:</i> Bid documents will be available from Friday 30 September 2016 @ 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House 156 Barkly Road, Homestead, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley <i>For technical information please contact:</i> Mr S Maketlo. <i>Tel:</i> 053 839 6302. <i>Fax:</i> 053 839 6576 <i>Email:</i> smaketlo@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> pchoche@ncpg.gov.za or hdladla@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 002/ 2016-2017	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of pre-print paper reels from the date of conclusion of the contract until 31 March 2018 to the Alexandra Precinct Printing Depot</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 11 October 2016, 11:00. WCED, Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury..</p>	Western Cape: Department of Education: Director: Examinations Administration	B/ WCED 2372/ 16	2016-10-21 at 11:00
<p>SUPPLY AND DELIVER ICT AND HOUSEHOLD EQUIPMENT TO SELECTED MASS OPPORTUNITY AND DEVELOPMENT (MOD) CENTRES IN THE WESTERN CAPE EDUCATION DEPARTMENT (WCED).</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 10 October 2016, 13:30. GRAND CENTRAL BUILDING, CAPE TOWN, 2ND FLOOR, CONFERENCE ROOM no. 4..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Candice George. <i>Tel:</i> 021 467 9331 <i>Email:</i> Candice.George@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Email:</i> Candice.George@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: Institutional Resource Support Services	B/ WCED 2369/ 16	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER SPORTS EQUIPMENT TO FIFTY (50) SELECTED MASS OPPORTUNITY AND DEVELOPMENT (MOD) CENTRES IN THE WESTERN CAPE EDUCATION DEPARTMENT (WCED).</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 10 October 2016, 11:00. GRAND CENTRAL BUILDING, CAPE TOWN, 2ND FLOOR, CONFERENCE ROOM no. 4..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box <i>For technical information please contact:</i> Wesley Sauls. <i>Tel:</i> 021 467 2043 <i>Email:</i> Wesley.Sauls@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Wesley Sauls, <i>Tel:</i> 021 467 2043, <i>Email:</i> Wesley.Sauls@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: Institutional Resource Support Services	B/ WCED 2366/ 16	2016-10-28 at 11:00
<p>200 hospital chairs to be repaired and refurbished as per specification</p> <p><i>Meeting/Briefing Session:</i> Compulsory 07 October 2016, 12:00. Mahatma gandhi hospital maintenance dept.</p> <p><i>Bids obtainable from:</i> Quotations will be issued on site meeting day, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> no, <i>Notes:</i> no.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag X13, Mt Edgecombe, 4300. Tender box <i>For technical information please contact:</i> Thami msabala. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869 <i>Email:</i> Thami.msabala@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe mhlongo, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>no.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 411/ 16	2016-10-14 at 11:00
<p>Monitoring of burglar alarm system and fridge temperature alarm system in pharmacy dept (24 months contract)</p> <p><i>Meeting/Briefing Session:</i> Compulsory 06 October 2016, 11:00. Mahatma gandhi hospital scm dept.</p> <p><i>Bids obtainable from:</i> Quotations will be issued on the day of site meeting, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> no, <i>Notes:</i> no.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag X13 Mt edgecombe 4300. Tender box 100 phoenix highway phoenix <i>For technical information please contact:</i> Kamini Harisunker. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869 <i>Email:</i> no. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe mhlongo, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021869, <i>Email:</i> Lindiwe.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 560/ 16	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTRIGHT SALE OF USED FILMS AND RECOVERY OF SILVER(Ag) FROM SPENT FIXER SOLUTION FOR HOSPITALS/INSTITUTIONS FOR WESTERN CAPE GOVERNMENT: HEALTH FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Only electronic copies available, <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. 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> Mrs M Barnard. <i>Tel:</i> 021 918 1663 <i>Email:</i> Michelle.Barnard@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr C Cairns, <i>Tel:</i> 021 483 0699, <i>Fax:</i> 021 483 2530, <i>Email:</i> Christopher.Cairns@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 Mr Christopher Cairns at e-mail Christopher.Cairns@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	WCGHSC0056/2016	2016-10-28 at 11:00
<p>MAJOR SERVICE TO FIRE EQUIPMENT AS PER ATTACHED LIST. NB: Preference will be given to service provide under ZNB 5730/2013-H and other fire service providers are welcome to quote</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> Vusi Mbatha. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> 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.</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 170/ 16 / 17	2016-10-07 at 11:00
<p>SUPPLY,DELIVER,CONSTRUCT/ASSEMBLE AND COMMISSION MORTUARY HOLDINGS FACILITY.</p> <p><i>Meeting/Briefing Session:</i>SITE WILL BE COMPULSORY 06 October 2016, 11:00. SITE MEETING AT DON MCKENZIE RECREATION HALL, TIME:11:00 AND DATE :29-09-2016.</p> <p><i>Bids obtainable from:</i> Documents are available at DON MCKENZIE HOSPITAL,no 10 Zulu Reserve Road Bothas'hill 3660, <i>Payment Details:</i> No Payment of document., <i>Notes:</i> Do not email / fax the document.</p> <p><i>Post or Deliver Bids to:</i> Don Mckenzie Hospital, No 10 Zulu Reserve Road, Botha'sHill 3660. Document must be deposit on the tender box near the guard room at Don McKenzie Hospital. Do not Fax or Email the Document.</p> <p><i>For technical information please contact:</i> Mr N.Hlabe. <i>Tel:</i> 031-7771155. <i>Fax:</i> 031-7771717 <i>Email:</i> Ndumiso.Hlabe@gmail.com. <i>Hours:</i> 7:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla .Shabalala, <i>Tel:</i> 031-7771155, <i>Fax:</i> 031-7771717, <i>Email:</i> nonhlanhla.shabalala@kznhealth.gov.za, <i>Hours:</i> 7:00-16:00.</p>	KwaZulu-Natal: Department of Health: Don McKenzie Hospital ,S.C.M SECTION	ZNQ- 03- 0916/ 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of portering/messenger staff for a period of two months. Qty - 15 staff. Specifications will be available with tender documents</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR G Govender. <i>Tel:</i> 031 - 4596005. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> steve.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 924 / 16 - 17 GAZ	2016-11-01 at 11:00
<p>Harvesting of used fixer - Supply empty 20litre drums with correct bio-hazard labelling on drums for storage and collection. Two year period As per specifications</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. Pillay. <i>Tel:</i> 031 - 4596130. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> selvam.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 884/ 16 - 17 GAZ	2016-11-01 at 11:00
<p>Provision of cleaning staff for a period of two months. Qty - 15 staff. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR G Govender. <i>Tel:</i> 031 - 4596005. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> steve.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 925 / 16 - 17 GAZ	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Conduct PC101 impact assessment at Efaye and Phatheni PHC facilities (Produce professionally developed impact assessment report on the two Institutions)</p> <p>Requirements:</p> <p>Certified BBBEE Certificate issued by SANAS or IRBA</p> <p>Tax Clearance</p> <p>CSD Registration Report</p> <p>Project Management, Research Experience, IT Skills and experience (Provide Evidence)</p> <p>Proof of similar work done to be attached</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 04 October 2016, 11:00. Main Boardroom - 171 Hoosen Haffejee Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Umgungundlovu Health District Office, 171 Hoosen Haffejee Street, Pietermaritzburg (Main boardroom, at site briefing) , <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> At compulsory site briefing.</p> <p><i>Post or Deliver Bids to:</i> 171 Hoosen Haffejee, Pietermaritzburg, Ground Floor Tender Box at entrance. Telegraphic, Telephonic, Telex, Facsimile and late bids will NOT be accepted.</p> <p><i>For technical information please contact:</i> Mrs S Mbambo. <i>Tel:</i> 033 897 1041. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Kweza, <i>Tel:</i> 033 879 1082, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	78/ 16/ 17	2016-10-11 at 11:00
<p>repair various taps, shower heads & washing basin in nurses home</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE IN THE SITE MEETING 06 October 2016, 09:00. ADDINGTON HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 802/ 16- 17	2016-10-14 at 11:00
<p>REPLACE FOUR DOUBLE DOORS WITH FRAMES AS PER DIAGRAM.</p> <p><i>Meeting/Briefing Session:</i> THE DOCUMENT WILL BE ONLY AVAILABLE AT THE SITE MEETING. 05 October 2016, 09:00. ADDINGTON HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 785/ 16- 17	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR TO BEATRICE CLINIC AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> THE DOCUMENT WILL BE ONLY AVAILABLE AT THE SITE MEETING. 05 October 2016, 11:00. BEATRICE CLINIC ON BEATRICE STREET.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 683/ 16- 17	2016-10-14 at 11:00
<p>repair various taps in bathroom & toilets in compound</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE IN THE SITE MEETING 06 October 2016, 09:00. ADDINGTON HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 801/ 16- 17	2016-10-14 at 11:00
<p>LEASE OF REFRIDGERATED METAL CONTAINERS, CONTRACT PERIOD: 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> 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: De- partment of Health: PORT SHEP- STONE HOSPITAL	PSH 85/ 1617	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the transportation of cardio-respiratory organs of deceased mine workers and ex-workers according occupational diseased in mines and works ACT ; 78 of 1973 (ODMWA) for a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Mr M Maswanganye. <i>Tel:</i> (011) 356-5600 <i>Email:</i> Maswam@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr SD Dlamini, <i>Tel:</i> (012) 395-8930, <i>Email:</i> Dlamini@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Medical Bureau for Occupational Diseases	NDOH 11/ 2016-2017	2016-10-31 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Dressing</p> <p>*Hydrocolloid dressing- thick ulcer plus extra thin 15cm x 15cm</p> <p>*Heel wound dressing 10x10cm</p> <p>*Adhesive dressing sterile ideal for large & cut 12.5cm X 12.5cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA, 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</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. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.nkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR AN SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL); SUPPLY CHAIN MANAGEMENT	ZNQ- 441- 16/ 17	2016-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of services of funeral Parlour, one year contract to transport corpses from referrals institutions and clinic to Hlabisa hospital mortuary 24/7 if there is a need. The first preference will be given to local based bidders of Big 5 Hlabisa, Mtubatuba local municipality,Nongoma Municipality.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</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> MR FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> N/A <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za</p> <p><i>For completion of bid documents please contact:</i> MR AN SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL); SUPPLY CHAIN MANAGEMENT	ZNQ- 428- 16/ 17	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to steel pipes protecting Maternity ward walls and plumbing infrastructure.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 14 October 2016, 10:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on site briefing date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading - 1ME / 1CE.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H286/ 16/ 17	2016-10-21 at 11:00
<p>The Western Cape Department of Local Government invites all prospective service providers to submit a bid proposals for the Appointment of a Service Provider to Develop a Citizen Engagement mobile application to be rolled out to five (5) municipalities in the Western Cape.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at 8th Floor, 80 St Georges Mall, Waldorf Building, Cape Town, 8000 on 18 October 2016 at 10h00. Bidders will not be allowed to attend the briefing session if they arrive later than 10h15. 18 October 2016, 10:00</p> <p><i>Bids obtainable from:</i> 8th Floor, Waldorf Building, 80 St Georges Mall, Cape Town, <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> 8th Floor, 80 St Georges Mall, Waldorf Building , Cape Town, 8001. The bid proposals should be placed in a sealed envelope with the tender number on the front and the bidders name and address at the back. Bids must be deposited in the tender box clearly marked "LOCAL GOVERNMENT" situated in the passage / foyer of 80 St Georges Mall, Waldorf Building, Cape Town on or before 11h00 on Tuesday, 1 November 2016.</p> <p><i>For technical information please contact:</i> Mr. M Parker. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</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> <p>Service providers will be responsible to ensure that they are registered on the Western Cape Supplier Database (WCSD) and Centralised Database (CSD)..</p>	Western Cape: Department of Local Government: Supply Chain Management	LG 04/ 2016/ 2017	2016-11-01 at 11:00
<p>Pretoria: Procurement of office accommodation usage by the South African Social Security Agency (SASSA) of 662.50 square meter and 10 parking bays in Atteridgeville Pretoria West for period of 3 years</p> <p><i>Meeting/Briefing Session:</i> No briefing . N/A.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document to be collected 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> Patience Sethwana. <i>Tel:</i> 012 310 5118 <i>Email:</i> patience.sethwana@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tender include functionality. Total minimum qualifying score for functionality is 60%. . All tenderers must be registered with CSD central supplier database.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 047	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Leasing out of a state owned property a Canteen at Erf 582 Pretoria North Magistrate Court: Ben Viljoen street</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 13 October 2016, 10:00. Pretoria North Magistrate Court Erf 582 Ben Viljoen street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Document is free of charge, <i>Notes:</i> Document to be collected 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> Tshimangadzo Manngo. <i>Tel:</i> 012 492 3251 <i>Email:</i> tshimangadzo.manngo@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tender include functionality. Total minimum qualifying score for functionality is 50%. . All tenderers must be registered with CSD central supplier database..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 046	2016-11-01 at 11:00
<p>WESTERN CAPE PROVINCE: MULTI REGIONAL SERVICE CONTRACT: SERVICING AND MAINTENANCE OF ROLLER SHUTTER DOORS, AUTOMATED SLIDING DOORS, MOTORISED SLIDING GATES AND AUTOMATED REVOLVING DOORS FOR A PERIOD OF 3 YEARS. CIDB REQUIREMENT IS 3ME AND 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 TERRENCE TWANI. <i>Tel:</i> 021 483 2456. <i>Fax:</i> 021 483 2456 <i>Email:</i> TERRENCE.TWANI@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR. BONGANI QOZA, <i>Tel:</i> 021 483 6933, <i>Fax:</i> 021 483 2488, <i>Email:</i> BONGANI.QOZA@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S096/ 16	2016-11-02 at 11:00
<p>HEIDEVELD: HEIDEVELD CDC: UPGRADING OF MECHANICAL AND ELECTRICAL INSTALLATIONS. CIDB REQUIREMENT IS 4ME AND HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 13 October 2016, 13:00. HEIDEVELD: HEIDEVELD CDC.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR LUZUKO MABINDLA. <i>Tel:</i> 021 483 8261. <i>Fax:</i> 021 483 8261 <i>Email:</i> LUZUKO.MABINDLA@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR. BONGANI QOZA, <i>Tel:</i> 021 483 6933, <i>Fax:</i> 021 483 2488, <i>Email:</i> BONGANI.QOZA@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S091/ 16	2016-10-20 at 11:00
<p>MOSSSEL BAY: RUITERBOSH NATURE RESERVE: UPGRADE WATER SUPPLY AND BIOLYTIC SYSTEM. CIDB REQUIREMENT IS 2ME AND HIGHER</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE FOYER, YORK PARK BUILDING, St JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> MR WAYNE DA SILVA. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> WAYNE.DASILVA@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. DONITA BOOYSEN, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 805 8700, <i>Email:</i> DONITA.BOOYSEN@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G011/ 16	2016-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Laundry Services at Dr Fabian and Florence Ribeiro Treatment Centre for twenty four months</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing session will be held at R515 Zonderwater, Prison Road, Cullinan. Entry of point is Zonderwater Prison 13 October 2016, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Welile Mgodlwa. Tel: 012 734 8303. Fax: n/a Email: Welile.mgodlwa@gauteng.gov.za. Hours: 012 734 8303.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Ntuli, Tel: 011 227 0071, Fax: n/a, Email: Lindiwe.ntuli@gauteng.gov.za, Hours: 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: Dr Fabian and Florence Ribeiro Treatment Centre	GT/ GDSD/ 143/ 2016	2016-10-21 at 11:00
<p>EARLY CHILDHOOD DEVELOPMENT LEARNERSHIP FOR A PERIOD OF 18 MONTHS FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Fatima De Oliveira. Tel: 011 355 7932 Email: Fatima.DeOliveira@gauteng.gov.za. Hours: 011 355 7932.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, Tel: 011 355 7644, Email: James.makwala@gauteng.gov.za, Hours: 011 355 7644.</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: Tenders and Contracts	GT/ GDSD/ 137/ 2016	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HEALTH AND SKINCARE LEARNERSHIP FOR A PERIOD OF 36 MONTHS FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</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> Fatima De Oliveira. Tel: 011 355 7932 Email: Fatima.DeOliveira@gauteng.gov.za. Hours: 011 355 7932.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, Tel: 011 355 7644, Email: James.makwala@gauteng.gov.za, Hours: 011 355 7644.</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: Tenders and Contracts	GT/ GDSD/ 136/ 2016	2016-10-21 at 11:00
<p>PUBLIC SECTOR ACCOUNTING LEARNERSHIP, INFORMATION TECHNOLOGY LEARNERSHIP & CHILD AND YOUTH CARE LEARNERSHIP FOR A PERIOD OF 12 MONTHS FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</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> Fatima De Oliveira. Tel: 011 355 7932 Email: Fatima.DeOliveira@gauteng.gov.za. Hours: 011 355 7932.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, Tel: 011 355 7644, Email: James.makwala@gauteng.gov.za, Hours: 011 355 7644.</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: Tenders and Contracts	GT/ GDSD/ 138/ 2016	2016-10-21 at 11:00
<p>The ATM's purpose of this invitation is to award this quotation to an appropriate independent service provider who can undertake a work-study investigation to determine and evaluate the systems, functions, efficiency of employees and their existing salary levels.</p> <p><i>Meeting/Briefing Session:</i>No site meeting.</p> <p><i>Bids obtainable from:</i> Documents are available on request via email., <i>Notes:</i> The documents that are available contains a more detailed breakdown of the specifications..</p> <p><i>Post or Deliver Bids to:</i> 11 Pastorie Avenue, Paarl, 7646. Attention: Shandry de Jager</p> <p><i>For technical information please contact:</i> Michael Jonas. Tel: +27(0)218723441. Fax: +27(0)218711106 Email: direkteur@taalmuseum.co.za. Hours: Monday to Friday 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Shandry de Jager, Tel: +27(0)218723441, Fax: +27(0)218711106, Email: finansies@taalmuseum.co.za, Hours: Monday to Friday 08:00 - 17:00.</p>	Western Cape: Die Afrikaanse Taal Museum	001/ 2016- 2017	2016-10-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The ATM's purpose of this invitation is to award this quotation to an appropriate independent service provider who can undertake a work-study investigation to determine and evaluate the systems, functions, efficiency of employees and their existing salary levels.</p> <p><i>Meeting/Briefing Session:</i>No site meeting.</p> <p><i>Bids obtainable from:</i> Documents are available on request via email., <i>Notes:</i> The documents that are available contains a more detailed breakdown of the specifications..</p> <p><i>Post or Deliver Bids to:</i> 11 Pastorie Avenue, Paarl, 7646. Attention: Shandry de Jager <i>For technical information please contact:</i> Michael Jonas. <i>Tel:</i> +27(0)218723441. <i>Fax:</i> +27(0)218711106 <i>Email:</i> direktuur@taalmuseum.co.za. <i>Hours:</i> Monday to Friday 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Shandry de Jager, <i>Tel:</i> +27(0)218723441, <i>Fax:</i> +27(0)218711106, <i>Email:</i> finansies@taalmuseum.co.za, <i>Hours:</i> Monday to Friday 08:00 - 17:00.</p>	Western Cape: Die Afrikaanse Taal Museum	001/ 2016- 2017	2016-10-28 at 12:00
<p>The ATM's purpose of this invitation is to award this quotation to an appropriate independent service provider who can undertake a work-study investigation to determine and evaluate the systems, functions, efficiency of employees and their existing salary levels.</p> <p><i>Meeting/Briefing Session:</i>No site meeting.</p> <p><i>Bids obtainable from:</i> Documents are available on request via email., <i>Notes:</i> The documents that are available contains a more detailed breakdown of the specifications..</p> <p><i>Post or Deliver Bids to:</i> 11 Pastorie Avenue, Paarl, 7646. Attention: Shandry de Jager <i>For technical information please contact:</i> Michael Jonas. <i>Tel:</i> +27(0)218723441. <i>Fax:</i> +27(0)218711106 <i>Email:</i> direktuur@taalmuseum.co.za. <i>Hours:</i> Monday to Friday 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Shandry de Jager, <i>Tel:</i> +27(0)218723441, <i>Fax:</i> +27(0)218711106, <i>Email:</i> finansies@taalmuseum.co.za, <i>Hours:</i> Monday to Friday 08:00 - 17:00.</p>	Western Cape: Die Afrikaanse Taal Museum	001/ 2016- 2017	2016-10-28 at 12:00
<p>The ATM's purpose of this invitation is to award this quotation to an appropriate independent service provider who can undertake a work-study investigation to determine and evaluate the systems, functions, efficiency of employees and their existing salary levels.</p> <p><i>Meeting/Briefing Session:</i>No site meeting.</p> <p><i>Bids obtainable from:</i> Documents are available on request via email., <i>Notes:</i> The documents that are available contains a more detailed breakdown of the specifications..</p> <p><i>Post or Deliver Bids to:</i> 11 Pastorie Avenue, Paarl, 7646. Attention: Shandry de Jager <i>For technical information please contact:</i> Michael Jonas. <i>Tel:</i> +27(0)218723441. <i>Fax:</i> +27(0)218711106 <i>Email:</i> direktuur@taalmuseum.co.za. <i>Hours:</i> Monday to Friday 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Shandry de Jager, <i>Tel:</i> +27(0)218723441, <i>Fax:</i> +27(0)218711106, <i>Email:</i> finansies@taalmuseum.co.za, <i>Hours:</i> Monday to Friday 08:00 - 17:00.</p>	Western Cape: Die Afrikaanse Taal Museum	001/ 2016- 2017	2016-10-28 at 12:00
<p>The ATM's purpose of this invitation is to award this quotation to an appropriate independent service provider who can undertake a work-study investigation to determine and evaluate the systems, functions, efficiency of employees and their existing salary levels.</p> <p><i>Meeting/Briefing Session:</i>No site meeting.</p> <p><i>Bids obtainable from:</i> Documents are available on request via email., <i>Notes:</i> The documents that are available contains a more detailed breakdown of the specifications..</p> <p><i>Post or Deliver Bids to:</i> 11 Pastorie Avenue, Paarl, 7646. Attention: Shandry de Jager <i>For technical information please contact:</i> Michael Jonas. <i>Tel:</i> +27(0)218723441. <i>Fax:</i> +27(0)218711106 <i>Email:</i> direktuur@taalmuseum.co.za. <i>Hours:</i> Monday to Friday 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Shandry de Jager, <i>Tel:</i> +27(0)218723441, <i>Fax:</i> +27(0)218711106, <i>Email:</i> finansies@taalmuseum.co.za, <i>Hours:</i> Monday to Friday 08:00 - 17:00.</p>	Western Cape: Die Afrikaanse Taal Museum	001/ 2016- 2017	2016-10-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The ATM's purpose of this invitation is to award this quotation to an appropriate independent service provider who can undertake a work-study investigation to determine and evaluate the systems, functions, efficiency of employees and their existing salary levels.</p> <p><i>Meeting/Briefing Session:</i>No site meeting.</p> <p><i>Bids obtainable from:</i> Documents are available on request via email., <i>Notes:</i> The documents that are available contains a more detailed breakdown of the specifications..</p> <p><i>Post or Deliver Bids to:</i> 11 Pastorie Avenue, Paarl, 7646. Attention: Shandry de Jager <i>For technical information please contact:</i> Michael Jonas. <i>Tel:</i> +27(0)218723441. <i>Fax:</i> +27(0)218711106 <i>Email:</i> direktuur@taalmuseum.co.za. <i>Hours:</i> Monday to Friday 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Shandry de Jager, <i>Tel:</i> +27(0)218723441, <i>Fax:</i> +27(0)218711106, <i>Email:</i> finansies@taalmuseum.co.za, <i>Hours:</i> Monday to Friday 08:00 - 17:00.</p>	Western Cape: Die Afrikaanse Taal Museum	001/ 2016- 2017	2016-10-28 at 12:00
<p>Proposals are invited for leasing of the museum shop (300 sq m) within the premises of National Museum of Cultural History. The proposal should include a business plan with suggestion on the merchandise that will be sold and suggestions on the design of the shop, and how it could be managed and marketed effectively, to the mutual benefit of the museum and the lessee.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 14 October 2016, 10:00. DITSONG: National Museum of Cultural History, 149 Visagie Street (between Bosman and Sophie de Bruyn) Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Documents will be distributed at the briefing session, <i>Cost of Documents:</i> Free (No Cost), <i>Payment Details:</i> No cost, <i>Notes:</i> Tender documents will be distributed at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002</p> <p><i>For technical information please contact:</i> Ms Julia Monthla. <i>Tel:</i> 012 324 6082 / 079 846 9169. <i>Fax:</i> 012 323 6598 <i>Email:</i> julia@ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Sithole, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sphiwe@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days after closing date.</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG: National Museum of Cultural History	RFQ 2016/ 07	2016-10-28 at 11:00
<p>Provision of Internal Audit Services in a Co-Sourced Capacity for Activities up to Finalisation of the 2018/19 Internal Audit Operational Plan</p> <p><i>Meeting/Briefing Session:</i>Compulsory tender Briefing 10 October 2016, 11:00. Election House, Riverside Office Park 1303 Heuvel Avenue Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuvel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> CAE: Adv. Gèraldene Chaplog-Louw. <i>Tel:</i> 012 622 5700. <i>Fax:</i> 012 622 5335 <i>Email:</i> chaploglouwg@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Internal and Performance Audit	IEC/ IA- 03/ 2016	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mintek Security Reception Upgrade - Exterior Cladding</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 14 October 2016, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-790-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-790-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 24/ 2016	2016-10-31 at 12:00
<p>Upgrade of Bay 3 & 4 Dust Extraction Systems</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 13 October 2016, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-790-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-790-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 05/ 2016	2016-11-01 at 12:00
<p>THE DEVELOPMENT OF THE MASTER SYSTEMS PLAN (ENTERPRISE ARCHITECTURE) FOR NDA.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION HAVE BEEN SCHEDULED AS FOLLOWS: NDA MAIN BOARDROOM, 26 WELLINGTON ROAD, PARKTOWN JOHANNESBURG, 2193 10 October 2016, 11:00. NDA MAIN BOARDROOM, 26 WELLINGTON ROAD, PARKTOWN JOHANNESBURG, 2193.</p> <p><i>Bids obtainable from:</i> www.nda.org.za, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> TENDER DOCUMENTS WILL BE AVAILABLE FROM THE NDA WEBSITE FROM THE 30 SEPTEMBER 2016.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD, PARKTOWN. ALL PROPOSALS MUST BE DELIVERED AT THE NDA HEAD OFFICE ON OR BEFORE THE CLOSING DATE AND TIME. THE ADDRESS IS: 26 WELLINGTON ROAD, PARKTOWN, JOHANNESBURG, 2193</p> <p><i>For completion of bid documents please contact:</i> KHANYISILE MNGOMEZULU, <i>Tel:</i> 011 0185518/0791269272, <i>Email:</i> Tenders@nda.org.za, <i>Hours:</i> 08:30-17:00 PM.</p>	Gauteng: National Development Agency: Supply Chain Management	Not Applicable	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR REVIEWING AND DEVELOPMENT AGENCY BUSINESS PROCESS MAPPING</p> <p><i>Meeting/Briefing Session:</i> 11 Broadwalk Avenue, Halfway House, Midrand, - NYDA Head Office 07 October 2016, 11:00. 11 Broadwalk Avenue, Halfway House, Midrand, - NYDA Head Office.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Calvin Mkansi. <i>Tel:</i> 011 651 7000 <i>Email:</i> calvin.mkansi@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> Jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 01/ CI: PPI	2016-10-28 at 11:00
<p>TENDER FOR LEASE OF CORPORATE OFFICE SPACE FOR NYDA NELSPRUIT BRANCH OVER A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Nedbank Centre, Shop No. 8, 30 Brown Street, Nelspruit, 1200 (NYDA Nelspruit Branch) 05 October 2016, 11:00. Nedbank Centre, Shop No. 8, 30 Brown Street, Nelspruit, 1200.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Glen Tawuli and Mr. April Motloung <i>Email:</i> glen.tawuli@nyda.gov.za ; april.motloung@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> Jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 07/ FAC- Nelspruit	2016-10-25 at 11:00
<p>TENDER FOR LEASE OF CORPORATE OFFICE SPACE FOR NYDA SOWETO BRANCH OVER A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> 2127 Old Potchefstroom Road, Klipspruit, Soweto, 1809 (NYDA Maponya Branch) 03 October 2016, 11:00. 2127 Old Potchefstroom Road, Klipspruit, Soweto, 1809.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Glen Tawuli and Tshepho Manyama <i>Email:</i> glen.tawuli@nyda.gov.za ; Tshepho.manyama@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> Jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 07/ FAC- Soweto	2016-10-21 at 11:00
<p>TENDER FOR LEASE OF CORPORATE OFFICE SPACE FOR NYDA RUSTENBURG BRANCH OVER A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Sanlam Centre, Shop No. 1 and 4, 43-45 Boom Street, Rustenburg, 0299 (NYDA Rustenburg Branch) 05 October 2016, 11:00. Sanlam Centre, Shop No 1 and 4, 43-45 Boom Street, Rustenburg, 0299.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Glen Tawuli and Mr. Michael Phokela <i>Email:</i> glen.tawuli@nyda.gov.za ; michael.phokela@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> Jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 07/ FAC- Rustenburg	2016-10-24 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The refurbishment of 259 Acquila Street, Waterkloof. The Minimum CIDB Grade required is 3GB PE / 4GB or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held on 07 October 2016 at 12h00 at the Justice College, Corner Johannes Ramokhoase (Proes) Street & Sisulu (Prinsloo) Street 07 October 2016, 12:00</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 11h00 on Friday, 30 of September 2016 at the Pta CDC offices, 145 Herbert Road, Eastwood/Arcadia, Pretoria. No documents will be available at the briefing meeting. Tender fees must be deposited in Account Name: CDC – First National Bank, Account No: 62059365538, Branch: Newton Park; Reference: Contract Number. or payable by bank guaranteed cheque made out in favor of the CDC. A copy of proof of payment is required upon collection of bid documents and no cash would be accepted., <i>Payment Details:</i> R200 to be paid to Account Name: CDC – First National Bank, Account No: 62059365538, Branch: Newton Park; Reference: Contract Number. or payable by bank guaranteed cheque made out in favor of the CDC., <i>Notes:</i> A copy of proof of payment is required upon collection of bid documents and no cash would be accepted..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Coega Development Corporation CDC's Pretoria office at 145 Herbert Road, Eastwood, Pretoria. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CONTRACT NUMBER- THE REFURBISHMENT OF HOUSE 259 ACQUILA STREET, WATERKLOOF or THE REFURBISHMENT OF HOUSE 307 NICHOLSON STREETS, BROOKLYN. For bidders who are bidding for all services should submit separate envelopes for each bid <i>For technical information please contact: Email: GPtenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Mr Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Gauteng: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 425/ 16	2016-10-24 at 12:00
<p>The refurbishment of 307 Nicholson Street, Brooklyn, Pretoria. The Minimum CIDB Grade required is 3GB PE / 4GB or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held on 07 October 2016 at 12h00 at the Justice College, Corner Johannes Ramokhoase (Proes) Street & Sisulu (Prinsloo) Street 07 October 2016, 12:00</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 11h00 on Friday, 30 of September 2016 at the Pta CDC offices, 145 Herbert Road, Eastwood/Arcadia, Pretoria. No documents will be available at the briefing meeting. Tender fees must be deposited in Account Name: CDC – First National Bank, Account No: 62059365538, Branch: Newton Park; Reference: Contract Number. or payable by bank guaranteed cheque made out in favor of the CDC. A copy of proof of payment is required upon collection of bid documents and no cash would be accepted., <i>Payment Details:</i> R200 to be paid to Account Name: CDC – First National Bank, Account No: 62059365538, Branch: Newton Park; Reference: Contract Number. or payable by bank guaranteed cheque made out in favor of the CDC., <i>Notes:</i> A copy of proof of payment is required upon collection of bid documents and no cash would be accepted..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Coega Development Corporation CDC's Pretoria office at 145 Herbert Road, Eastwood, Pretoria. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CONTRACT NUMBER- THE REFURBISHMENT OF HOUSE 259 ACQUILA STREET, WATERKLOOF or THE REFURBISHMENT OF HOUSE 307 NICHOLSON STREETS, BROOKLYN. For bidders who are bidding for all services should submit separate envelopes for each bid <i>For technical information please contact: Email: GPtenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Mr Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Gauteng: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 427/ 16	2016-10-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fire Alarm Detection system and the Vesda Protection system at Natalia Building (3 year contract)</p> <p><i>Meeting/Briefing Session:</i>Natalia Building -1 workshop,330 Langalibalele Street, PMB,3200 04 October 2016, 09:00. Natalia Building -1workshop,330 Langalibalele Street, PMB,3200</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4 , 1ST FLOOR 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr Henry Minne. <i>Tel:</i> 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 601/ 16/ 17- H	2016-10-07 at 11:00
<p>SUPPLY AND DELIVERY OF PLUMBING MATERIAL AS PER ATTACHED SPECIFICATION.</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> Vusi 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	ZNQ 277 / 16 / 17	2016-10-07 at 11:00
<p>Supply and waterproof of roof slab and valleys as per specification</p> <p><i>Meeting/Briefing Session:</i> compulsory 07 October 2016, 11:00. Mahatma gandhi maintenance dept.</p> <p><i>Bids obtainable from:</i> Quotations will be issued on the day of site meeting, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag x13, Mt edgecombe, 4300. Tender box, 100 phoenix highway, phoenix</p> <p><i>For technical information please contact:</i> Thami msabala. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869 <i>Email:</i> no. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe mhlongo, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021869, <i>Email:</i> Lindiwe.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 790/ 16	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver maintenance material @ UMzinyathi Health District Office.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Office- Room 200 Umzinyathi Health District Office, 34 Wilson Street, Dundee, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson Street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson Street (Department of Health) , Dundee, 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health District)	77MNT/ 2016/ 17	2016-10-06 at 11:00
<p>Supply various paints</p> <p><i>Meeting/Briefing Session:</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:</i> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN275/ 16GAZ	2016-10-17 at 11:00
<p>Supply various paints</p> <p><i>Meeting/Briefing Session:</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:</i> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN276/ 16GAZ	2016-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply external and internal gutters</p> <p><i>Meeting/Briefing Session:</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:</i> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN278/ 16GAZ	2016-10-17 at 11:00
<p>Supply elbow action taps and valves</p> <p><i>Meeting/Briefing Session:</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:</i> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN277/ 16GAZ	2016-10-17 at 11:00
<p>Water treatment for boilers and aircons for 2016/2017</p> <p><i>Meeting/Briefing Session:</i>All companies must meet at the workshop 04 October 2016, 11:00. Maintenance workshop.</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> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN280/ 16GAZ	2016-10-17 at 11:00
<p>Cleaning of diesel tanks 2016/2017</p> <p><i>Meeting/Briefing Session:</i>All companies must meet at the workshop 05 October 2016, 11:00. Maintenance workshop.</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> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN281/ 16GAZ	2016-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply half round union clip gutters</p> <p><i>Meeting/Briefing Session:</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:</i> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN279/ 16GAZ	2016-10-17 at 11:00
<p>Minus 40 vaccine/medicine fridges with digital thermometer</p> <p><i>Meeting/Briefing Session:</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:</i> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN282/ 16GAZ	2016-10-17 at 11:00
<p>3X trolley hyster lockable acc.to spec</p> <p><i>Meeting/Briefing Session:</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:</i> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN283/ 16GAZ	2016-10-17 at 11:00
<p>Repairs and maint.of eaves,ceilings and store room</p> <p><i>Meeting/Briefing Session:</i> Companies must meet at maintenance workshop 04 October 2016, 11:00. Maintenance workshop.</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> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN285/ 16GAZ	2016-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hospital ablution maint.and repairs</p> <p><i>Meeting/Briefing Session:</i>Companies must meet at maintenance workshop 06 October 2016, 11:00. Maintenance workshop.</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> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN288/ 16GAZ	2016-10-17 at 11:00
<p>Repairs and renovations to scm buying office,contracts managers office and toilets</p> <p><i>Meeting/Briefing Session:</i>Companies must meet at maintenance workshop 04 October 2016, 11:00. Maintenance workshop.</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> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN286/ 16GAZ	2016-10-17 at 11:00
<p>Replacement of vinyl sheeting in trauma,x/ray and amu</p> <p><i>Meeting/Briefing Session:</i>Companies must meet at maintenance workshop 07 October 2016, 11:00. Maintenance workshop.</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> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN289/ 16GAZ	2016-10-17 at 11:00
<p>3X waste trolleys as per spec</p> <p><i>Meeting/Briefing Session:</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:</i> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN284/ 16GAZ	2016-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and maintenance to compound building.</p> <p><i>Meeting/Briefing Session:</i> Companies must meet at maintenance workshop 05 October 2016, 11:00. Maintenance workshop.</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> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN287/ 16GAZ	2016-10-17 at 11:00
<p>Repairs of anc and switchboard toilets.</p> <p><i>Meeting/Briefing Session:</i> Companies must meet at maintenance workshop 06 October 2016, 11:00. Maintenance workshop.</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> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN290/ 16GAZ	2016-10-17 at 11:00
<p>Tile floor at laundry and renew washing line for Ekombe District Hospital</p> <p><i>Meeting/Briefing Session:</i> the site meeting will held at Ekombe hospital 05 October 2016, 10:00. Ekombe Hospital : Recreation Hall.</p> <p><i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> private BagX203, Kranskop, 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block</p> <p><i>For technical information please contact:</i> Mr. T.E. Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ175/ 2016- 17	2016-10-14 at 11:00
<p>Partitioning of female ward "NB ONLY GRADE 2 AND ABOVE".</p> <p><i>Meeting/Briefing Session:</i> the site meeting will held at Ekombe hospital 05 October 2016, 11:00. Ekombe Hospital : Recreation Hall.</p> <p><i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> private BagX203 Kranskop 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block</p> <p><i>For technical information please contact:</i> Mr. T.E. Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ170/ 2016- 17	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install medical and domestic waste cage at Edumbe EMS Base situated inside the Edumbe Community Health Centre as per attached specification.</p> <p><i>Meeting/Briefing Session:</i>The site briefing will take place at Edumbe EMS Base situated inside the Edumbe Community Health Centre. 04 October 2016, 11:00</p> <p><i>Bids obtainable from:</i> Tender documents will only obtainable on site during the site briefing.</p> <p>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Zululand Health District Office, King Dinuzulu Highway, Administration Block, Ground Floor Zone 6, Supply Chain Management Section.. Tender Box for Zululand Health District Office, King Dinuzulu Highway, Administration Block, Ground Floor Zone 6, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Eric Machaba. <i>Tel:</i> 035 874 0723. <i>Fax:</i> 035 874 0656 <i>Email:</i> eric.machaba@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ97.16/ 17	2016-10-10 at 11:00
<p>SUPPLY AND INSTALL NEW CHROMODEK ROOFING AT (MOTHERS LODGE INCLUSIVE OF CEILING)</p> <p><i>Meeting/Briefing Session:</i>CLAIRWOOD HOSPITAL (AT MAINTENANCE) 1 HIGGINSONS HIGHWAY, MOBENI, 4060 12 October 2016, 09:30</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY MOBENI 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> S. MJWARA. <i>Tel:</i> 031-4515008. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ 196/ 2016	2016-11-02 at 11:00
<p>SUPPLY AND INSTALL ANTI - SLIP TREATMENT FOR TILES,INVISIBLE COATING ON TILES. TILES MUST BE CLEANED AND DEGREASED. HEAVY TRAFFIC FLOW TREATMENT. ANTI - SLIP STRIPS FOR SHOWER TRAYS, 75MM TAPS WITH GRID. GUARANTEED JOB. 75MM TAPE , 580 SQUARE METER TILES. CIDB REQUIREMENT: 1 ME.</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING WILL BE HELD ON THE 05TH OF OCTOBER 2016 AT 11h00. 05 October 2016, 11:00. SUPPLIERS ARE REQUESTED TOCOME STRAIGHT TO SUPPLY CHAIN DEPARTMENT @ 11h00..</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD, UMBOGINTWINI, 4120., <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> DOCUMENT SHOULD BE HAND DELIVERED TO OLD SOUTH COAST ROAD, UMBOGINTWINI, 4120.. DOCUMENTS SHOULD BE DEPOSITED IN OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> Mr G.J. FOLEY. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> graeme.foley@kznhealth.gov.za. <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>Suppliers are requested to come on time to the site meeting..</p>	KwaZulu-Natal: Department of Health: EKHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 147 / 2016	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of emergency call buzzers and signage at entrance of Wards D and E. As per specification</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 21 October 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr K.S Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 422/ 16 - 17 GAZ	2016-11-15 at 11:00
<p>Renovation of male & female public toilets - Xray Department, As per specification</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 17 October 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr K.S Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 883/ 16 - 17 GAZ	2016-11-15 at 11:00
<p>Replacement of awning sheet in patient walkway area and repairs to awning in Card Office and Waste Collection Area. As per specification</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 17 October 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr K.S Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 464/ 16 - 17 GAZ	2016-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of electronic sliding doors at the pharmacy. As per specification</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 21 October 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr K.S Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 420/ 16 - 17 GAZ	2016-11-15 at 11:00
<p>Reroute sewer line in casualty department As per specification</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 17 October 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr K.S Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 421/ 16 - 17 GAZ	2016-11-15 at 11:00
<p>Supply steel heavy duty storage container x 02 units size: 6m x 2.4m</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zng number. <i>For technical information please contact:</i> Mr A Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Systems	ZNQ 259/ 16	2016-10-07 at 11:00
<p>Vinyl loop outdoor mats x 64 units</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zng number. <i>For technical information please contact:</i> Mr A Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Systems	ZNQ 278/ 16	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Built Environment Professional (architect, quantity surveyor, electrical / mechanical / civil / structural engineer or property valuer) to act as lead consultant / principal agent to prepare, supervise and coordinate professional services at the Aliwal- North police station repair and maintenance project. Evaluation of the bid will be done on the 80 /20 preference point system, where 80 points will be allocated for price and 20 points for BBBEE-status.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory for all prospective bidders. This briefing session is to inform prospective bidder of procurement processes and procedures, special requirements and technical data outlined in the Terms of Reference. 19 October 2016, 11:00. Aliwal-North police station, 15 Barkly Street, Aliwal-North, Eastern Cape</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - http://www.etenders.gov.za/content/advertised-tenders1. - no cost 2. Address - Divisional Commissioner: Supply Chain Management, Bid Management, 117 Cresswell Avenue, Silverton, Pretoria, 0184 - no cost 3. Enquiries - Capt Paul - Tel: 012 841 7720 Mr Billy Muthula - Tel: 012 841 7882, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Deliver - Divisional Commissioner: Supply Chain Management, Bid Management, 117 Cresswell Avenue, Silverton, Pretoria, 0184 Post - Divisional Commissioner: Supply Chain Management, Bid Management, Private Bag X254, Pretoria, 0001. Not applicable <i>For technical information please contact:</i> Colonel M Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 841 7662 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel LJ Filmalter, <i>Tel:</i> 012 841 7531, <i>Fax:</i> 012 841 7495, <i>Email:</i> filmalterl@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents to be obtained before the compulsory briefing meeting on 2016/10/19. No documents will be available at the briefing..</p>	National: Department of Police: Supply Chain Management	19/ 1/ 9/ 1/ 53 TB (16)	2016-11-01 at 11:00
<p>Appointment of a Built Environment Professional (architect, quantity surveyor, electrical / mechanical / civil / structural engineer or property valuer) to act as lead consultant / principal agent to prepare, supervise and coordinate professional services at the Victoria-West police station repair and maintenance project. Evaluation of the bid will be done on the 80 /20 preference point system, where 80 points will be allocated for price and 20 points for BBBEE-status.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory for all prospective bidders. This briefing session is to inform prospective bidder of procurement processes and procedures, special requirements and technical data outlined in the Terms of Reference. 18 October 2016, 11:00. Victoria-West police station, 43 Church Street, Victoria-West, Northern Cape</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - http://www.etenders.gov.za/content/advertised-tenders1. - no cost 2. Address - Divisional Commissioner: Supply Chain Management, Bid Management, 117 Cresswell Avenue, Silverton, Pretoria, 0184 - no cost 3. Enquiries - Capt Paul - Tel: 012 841 7720 Mr Billy Muthula - Tel: 012 841 7882, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Deliver - Divisional Commissioner: Supply Chain Management, Bid Management, 117 Cresswell Avenue, Silverton, Pretoria, 0184 Post - Divisional Commissioner: Supply Chain Management, Bid Management, Private Bag X254, Pretoria, 0001. Not applicable <i>For technical information please contact:</i> Colonel M Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 841 7662 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel LJ Filmalter, <i>Tel:</i> 012 841 7531, <i>Fax:</i> 012 841 7495, <i>Email:</i> filmalterl@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents to be obtained before the compulsory briefing meeting on 2016/10/19. No documents will be available at the briefing..</p>	National: Department of Police: Supply Chain Management	19/ 1/ 9/ 1/ 54 TB (16)	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The rendering of standard office cleaning and day to day maintenance services at the Legislative Assembly Complex, Ulundi</p> <p>Contract Period: Thirty Six (36) months</p> <p>N.B. Only bidders who are registered with Bargaining Council Cleaning Contract Industry (BCCCI) will be considered. Bidders are required to submit certified copies of the company registration certificate together with the bid document. Bidders to attach certified, valid copies of Letter of Good Standing from the Compensation Commissioner.</p> <p>Failure to comply with the above criteria or no supporting documentation will invalidate the bid.</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 07 October 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 420.00, <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 29 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 02184 W	2016-10-27 at 11:00
<p>Pretoria: Department of Defence: Upgrading of kitchen equipment at Kiepersol Offices JSB Garrison Thaba Tshwane.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 13 October 2016, 10:00. Department of Defence, Dequar Road, JSB Garrison Street, Kiepersol Offices: Thaba Tshwane.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume Streets, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume Streets, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Andisiwe Nombewu. <i>Tel:</i> 012 492 3033/079 509 8965 <i>Email:</i> andisiwe.nombewu@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tender include functionality. Total minimum qualifying score for functionality is 60%. Tenderers should have a CIDB contractor grading designation of 7GB or 6GB PE or higher. All tenderers must be registered with CSD central supplier database.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 045	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VAN WYKSVLEI SAPS: Repairs of station & married quarters, single quarters inclusive</p> <p>CIDB Grading: 6GB or 6GB, or 6GB PE or 6GB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 20</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 20. Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 12 October 2016, 10:00. VAN WYKSVLEI SAPS.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300.00 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D. SMITH. <i>Tel:</i> 053 838 5203. <i>Fax:</i> 053 8331153 <i>Email:</i> dennis.smith@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM29/ 16	2016-10-21 at 11:00
<p>PLOOYSBURG SAPS: Repairs and renovations to SAPS station, married quarters, single quarter (Batchelor flat)</p> <p>CIDB Grading: 6GB or 6GB, or 6GB PE or 6GB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 20</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 20.</p> <p>Functionality is applicable as a pre-qualification criteria.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 11 October 2016, 10:00. PLOOYSBURG SAPS.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300.00 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D. SMITH. <i>Tel:</i> 053 838 5203. <i>Fax:</i> 053 8331153 <i>Email:</i> dennis.smith@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM28/ 16	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY DPW: Maintenance contract for various lifts in the Northern Cape.</p> <p>CIDB Grading: 7SI or 7SI, or 7SI PE or 7SI PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 20</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 20. Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R500.00 cash per set</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Mr G. MARTIN. Tel: 053 838 5243. Fax: 053 8331153 Email: graham.martin@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM30/ 16	2016-10-21 at 11:00
<p>Cape Town: Rondebosch : Groote Schuur Estate: upgrading of services: CIVIL, ELECTRICAL AND LANDSCAPING</p> <p>CIDB Grading: 9CE</p> <p><i>Meeting/Briefing Session:A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 14 October 2016, 10:30. Administration block, Groote Schuur Estate, Klipper Road, Rondebosch 10:30 for 11:00 (MEET IN PARKING AREA AT ENTRANCE TO GROOTE SCHUUR ESTATE).</i></p> <p><i>Bids obtainable from: CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, Cost of Documents: R1000, Payment Details: Cash</i></p> <p><i>Post or Deliver Bids to: THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</i></p> <p><i>For technical information please contact: Mr. R Langhans. Tel: (021) 4022098 / 0828388812. Fax: (021) 4022252 Email: rudi.langhans@dpw.gov.za. Hours: 7:30am to 4:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, Tel: (021) 4022092 / 2077 / 2131, Fax: (021) 4196086, Email: annette.jaffa@dpw.gov.za, Hours: 7:30am to 4:00pm.</i></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	CPT1022/ 16	2016-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOTHIBISTAD (KUDUMANE) MAGISTRATE OFFICE: Upgrading, repairs and renovations including installation of water tank with electrical pump and genset.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 20</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 20.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R100.00 cash per set</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Mr L. MOTLHALA. Tel: 053 838 5242. Fax: 053 8331153 Email: lebogang.mothala@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: PROFESSIONAL SERVICES: ARCHITECT	COK19/ 16	2016-10-21 at 11:00
<p>LOHATLHA: Dolomite risk management strategy: DOD: Replacement of bulk water pipe line</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 20</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 20. Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:Compulsory site meeting 14 October 2016, 11:00. LOHATLHA DOD.</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R200.00 cash per set</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Mr S. COSA. Tel: 053 838 5356. Fax: 053 8331153 Email: sandiso.cosa@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: PROFESSIONAL SERVICES: CIVIL ENGINEERING	COK20/ 16	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Proposals are invited for leasing of a hall, two lapses and outside areas on Saturday's between 06h30 and 11h00 withing the premises of Pioneer Museum. The proposal should include a business plan with suggestions on the planned activities, and how it could be managed and marketed effectively, to the mutual benefit of the museum and the lessee.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at the museum 13 October 2016, 10:00. DITSONG: Pioneer Museum, Keuning Street, Silverton Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong Museums of South Africa, 70 W F Nkomo Street, GaMohle Building, Pretoria, 0002, <i>Cost of Documents:</i> Free (No Cost), <i>Payment Details:</i> No cost, <i>Notes:</i> Tender documents will be distributed at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002</p> <p><i>For technical information please contact:</i> Mrs Nerina Walters. <i>Tel:</i> 012 813 8006 / 082 680 2971. <i>Fax:</i> 012 323 6598 <i>Email:</i> marks@ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Sithole, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sphiwe@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days after closing date</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG : Pioneer Museum	RFQ 2016/ 08	2016-10-28 at 11:00
<p>INVITATION FOR AN OPEN TENDER FOR CONCRETE REPAIRS & APPLICATION OF EPOXY AT BUILDING B1 AT AUTOMOTIVE SUPPLIER PARK SITUATED ROSSLYN (NORTH OF PRETORIA). Tenderers must be registered with the CIDB as 3GB PE, SN or Higher</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 11 October 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 03 October 2016 to 14 October 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park,, <i>Cost of Documents:</i> R 500.00 (NON REFUNDABLE), <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T13/2016". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T13/2016 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Pinto Makgopela. <i>Tel:</i> 012 564 5156. <i>Fax:</i> 012 564 5301 <i>Email:</i> pmakgopela@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T13/ 2016	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER FOR THE SUBDIVISION OF BUILDING A5 TO ACCOMMODATE A TRADE TEST CENTRE AT THE AUTOMOTIVE SUPPLIER PARK SITUATED IN ROSSLYN (NORTH OF PRETORIA).</p> <p>Tenderers must be registered with the CIDB as 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have 10 October 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 03 October 2016 to 14 October 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, <i>Cost of Documents:</i> R 500.00 (NON REFUNDABLE), <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T12/2016". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T12/2016 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00). No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected</p> <p><i>For technical information please contact:</i> Pinto Makgopela. <i>Tel:</i> 012 564 5156. <i>Fax:</i> 012 564 5301 <i>Email:</i> pmakgopela@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	<p>Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)</p>	<p>AIDC_T12/ 2016</p>	<p>2016-11-01 at 11:00</p>

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Correctional Services: Sandton: Leeukop Prison Farm: Remainder contract: Reair and maintenance programme (Completion contract).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. Evaluation Functionality will be scored out of 100% as follows: Adequate own employed professional management resources = 30, Ability of the contractor to complete the project = 30, Previous and current experience of similar projects = 30, Adequate proven financial resources = 10. A minimum functionality score of 65 is required to qualify for further evaluation. CIBD required: 5 CE/ 5 GB OR 4 CE PE/ 4GB PE.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 11 October 2016, 11:00. Compulsory briefing session to be held at Leeukop Prison main entrance gate. The Leeukop Prison is situated in Sandton, Midrand, approximately 8.5km on the Lonehill road (M71), from the R55 (Kyalami road) in a southern direction next to Kyalami race track..</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payments at the department, <i>Notes:</i> Minimum functionality score or 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> Elbie Van Helsdingen. <i>Tel:</i> 012 406 1120 <i>Email:</i> Elbie.vanHelsdingen@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> Billy.Lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure to do so will lead to disqualification..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 039	2016-10-24 at 11:00
<p>Earthworks and Gravelling of 4.20kms of Road D2386 (Mandlalathi)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 12th October 2016 at the Department of Transport's Office's Convent Road, Opposite Park Rynie Railway Station, Alongside St. Francis Primary School, Park Rynie and afterwards on site starting at 10h00 12 October 2016, 10:00. Department of Transport's Office's Convent Road, Opposite Park Rynie Railway Station, Alongside St. Francis Primary School, Park Rynie.</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, 03rd October 2016 till Friday, 07th October 2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday), <i>Cost of Documents:</i> A non-refundable tender deposit of R250, <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 : 12389583</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 Mdimma. <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>Tenders must be registered as Grade 3CE with the CIBD and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenders must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the 80:20 Preference Points.</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C211/ 0169/ S/ 3/ 2016- 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Earthworks and Gravelling of 2.70kms of Road L2777 (Thenjani)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 12th October 2016 at the Department of Transport's Office's Convent Road, Opposite Park Rynie Railway Station, Alongside St. Francis Primary School, Park Rynie and afterwards on site starting at 10h00 12 October 2016, 10:00. Department of Transport's Office's Convent Road, Opposite Park Rynie Railway Station, Alongside St. Francis Primary School, Park Rynie.</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, 03rd October 2016 till Friday, 07th October 2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday), <i>Cost of Documents:</i> A non-refundable tender deposit of R250, <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 : 12389575</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 Mdimba. <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 3CE 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. Quotations will be evaluated in terms of the 80:20 Preference Points.</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C211/ 0176/ S/ 3/ 2016- 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Improvement of National Road R81 section 1 from Munnik (km 61.19) to Ga-sekgopo (km 71.12). This project is in the Province of Limpopo and is located in the Greater Letaba Local Municipality within the Mopani District Municipality. Tenderers should have a CIDB contractor grading designation of 8 CE 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 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. 12 October 2016, 11:00. Community Hall in Ga-Sekgopo, co-ordinates 23°36'53.96"S 29°59'03.55"E.</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 3 October 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 Brian Londt. <i>Tel:</i> (012) 643 0560. <i>Fax:</i> (012) 643 0790 <i>Email:</i> admin.centurion@sfce.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Tenderers should have a CIDB contractor grading designation of 8 CE 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 7 CEPE or lower will not be accepted..</p>	Limpopo: Depart- ment of Transport: SANRAL NORTH- ERN REGION: Construction	NRA R.081- 010- 2013/ 1	2016-11-11 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TENDERS FOR THE CONSTRUCTION OF APPROXIMATELY 2511 TOP STRUCTURES LOCATED ON VARIOUS PROJECTS WITHIN GAUTENG PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 October 2016, 10:00. The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2016/013, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by HDA., <i>Notes:</i> A CIDB contractor grading designation of 7GB or higher and NHBRC Registration Required.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 21 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> Tsokolo Monareng <i>Email:</i> tsokolo.monareng@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> Ephraim.Mathiba@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Tender documents may be collected during working hours (08:30 to 16:00) from Monday 03 October 2016..</p>	Gauteng: Housing Development Agency: LHSS REGION B	HDA/ JHB/ 2016/ 013	2016-10-21 at 11:00
<p>PROVISION FOR A HIGH SECURITY PERIMETER FENCE, ADDITIONAL GUARDHOUSES AND CIVIL WORKS AT THE SKA SITE COMPLEX AND STRANDED PERIMETER FENCING SURROUNDING THE SKA LANDING STRIP FOR THE SQUARE KILOMETRE ARRAY PROJECT, NORTHERN CAPE, SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on 12 October 2016 at the SKA SA Site Complex, Meysdam Farmhouse, Northern Cape, SA – (GPS Coordinates 30°43'37.3"S 21°27'25.1"E) 12 October 2016, 11:00. Not applicable.</p> <p><i>Bids obtainable from:</i> SKA SA Office Pinelands, Cape Town, Park Road, Park Building, 3rd Floor Pinelands, Cape Town, 7405 or, SKA SA Office Rosebank, Johannesburg, 1st Floor reception, Blend on Baker Building, 17 Baker Street, Rosebank, Johannesburg, 2196. 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, 1st Floor reception, Blend on Baker Building, 17 Baker Street, Rosebank, Johannesburg, 2196. SKA SA Office, Tender Box, 1st Floor reception, Blend on Baker Building, 17 Baker Street, Rosebank, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Mr. Angelo Syce. <i>Tel:</i> 011 268 3400 <i>Email:</i> asyce@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</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 PEP6 001/ 2016	2016-10-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the NRA R.063-130-2015/1D-SS Geotechnical Drilling Services for the Upgrading of the R63 Section 13 From Fort Beaufort (km35.77) to Alice (km58.85). This project is in the province of the Eastern Cape and in the district municipality of Amathole. The approximate duration is 35 days. The Tenderer will be required to drill approximately two quarry sites, seven borrow pits, four bridge sites and numerous culverts, cuts and fill areas along the R63 proposed alignment. 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 06 October 2016, 11:00. Kat River Bridge, Fort Beaufort, co-ordinates: -32.779533; 26.620404.</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 30 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 Matthew Jones. <i>Tel:</i> 043 721 2222. <i>Fax:</i> 043 721 1535 <i>Email:</i> matthew@msjgeotechnical.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Rob Damhuis, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> DamhuisR@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.063- 130- 2015/ 1D- SS	2016-10-21 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACE LIGHT FITTING AND REPAIRS AS PER ATTACHED SPECIFICATION. NB: Preference will be given to service provider under ZNB 5731/2014H and other electrical service providers are welcome to quote</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory, Document will be collected during the meeting 07 October 2016, 10:00. Bethesda Hospital Chapel Hall.</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 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.</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 271/ 16 / 17	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Preventative and day to day maintenance of generators in state buildings for 24 months in Vhembe Area.</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory 13 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 200.00, <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</p> <p><i>For technical information please contact:</i> Thinavhuyo Mandiwana. <i>Tel:</i> 081 031 3465. <i>Fax:</i> 015 297 4694 <i>Email:</i> thinavhuyo.mandiwana@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>This bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation. Bidders should have CIDB grading of 5 EB or higher..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 42	2016-10-25 at 11:00
<p>Preventative and day to day maintenance of generators in state buildings for 24 months in Capricorn and Sekhukhune Area.</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory 13 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 200.00, <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</p> <p><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>This bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation. Bidders should have CIDB grading of 4 EB or higher..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 44	2016-10-25 at 11:00
<p>Preventative and day to day maintenance of generators in state buildings for 24 months in Waterberg Area.</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory 13 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 200.00, <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</p> <p><i>For technical information please contact:</i> Thinavhuyo Mandiwana. <i>Tel:</i> 081 031 3465. <i>Fax:</i> 015 297 4694 <i>Email:</i> thinavhuyo.mandiwana@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>This bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation. Bidders should have CIDB grading of 4 EB or higher..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 43	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF D/I FLUXGATE THEODOLITE AND MAGNETOMETER INSTRUMENTS TO BE DEPLOYED OVER A PERIOD OF 5 (FIVE) YEARS AT SANSA'S 4 MAGNETIC OBSERVATORIES</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session. . No Site Meeting.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after 09h00 from Monday 19 September 2016. e-Tender Portal: http://www.etenders.gov.za/</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection and submission of bid documents is: Hospital Street, Westcliff, Hermanus ,Western Cape, South Africa during working hours (08h00-16h30). Sealed Envelopes</p> <p><i>For technical information please contact:</i> DR Gert Lamprecht. <i>Tel:</i> 028 312 1196 <i>Email:</i> glamprecht@sansa.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Yanga Duna, <i>Tel:</i> 028 312 1196, <i>Email:</i> yduna@sansa.org.za, <i>Hours:</i> 08h00-16h30.</p>	National: South African National Space Agency: Space Science	SS/ 011/ 08/ 2016	2016-11-02 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT QUEENSBURGH OFFICES FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 11 October 2016, 11:00. 1 NATALIA ROAD, QUEENSBURGH.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower,</p> <p><i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 2012/ 2016 LG	2016-10-28 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render security services for the corporate sites in the Northern Department of Education for the period of three(3) years. This bid will be evaluated in terms of 90/10 preference points system</p> <p>Functionality: Bidders must score a minimum of 65 points/65% to qualify for further evaluation on price and B-BBEE status level of contributor.</p> <p><i>Meeting/Briefing Session:</i> Compulsory information session 06 October 2016, 10:00. Northern Cape Department of Education, IK Nkoane Education House, Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House, Cost of Documents: R200.00, Payment Details: Cash, Notes: Bid documents will be available from Friday 30 September 2016 @ 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House 156 Barkly Road, Homestead, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Z Wolsak. Tel: 053 839 6764 or 076 812 2898. Fax: 053 839 6576 Email: zwolsak@ncpg.gov.za. Hours: 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, Tel: 053 839 6571, Fax: 053 839 6576, Email: pchoche@ncpg.gov.za or hldladla@ncpg.gov.za, Hours: 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 003/ 2016- 2017	2016-10-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING, HYGIENE AND CAR WASH SERVICES FOR BOJANALA DISTRICT AND LODGEMENT OFFICE FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS. 13 October 2016, 11:00. The Department of Rural Development and Land Reform: North West, 138 Leyds Street, Rustenburg, 0299.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 AND/OR North West, 138 Leyds Street, Rustenburg, 0299 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, Cost of Documents: The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, Payment Details: Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, Notes: The 80/20 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: North West, 138 Leyds Street, Rustenburg, 0299. 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. Otlotleng Moreane / Ms Kedisaletse Mhlongo. Tel: (018) 397 7659 / (014) 594 2169 Email: otlotleng.moreane@drdlr.gov.za / kedisaletse.mhlongo@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Daisy Mongwai / Ms. Reabetswe Makena, Tel: (012) 312 8359/9448/9772/9786/9518, Fax: (012) 321 2974, Email: daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	North West: De- partment of Rural Development and Land Reform: North West Provincial Rural Development and Land Reform	5/ 2/ 2/ 1- RDLR 0038(2016/ 2017)	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA) HEREBY REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES AT SALGA FREE STATE OFFICES FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A BRIEFING SESSION WILL BE HELD AT SALGA FREE STATE OFFICES, 36 McGregor Street, East End, Bloemfontein. 10 October 2016, 11:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - No cost 2. Email - No cost 3. Tender Notice and Terms of Reference may be downloaded from SALGA's Website at: www.salga.org.za , <i>Payment Details:</i> Bids Documents are Free of Charge, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181 TEL 012 3690 8000. • All bids must be submitted in original, hard copy format • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above • Late bids will NOT be accepted</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8:00am to 16.30pm from Monday to Friday.</p> <p>Tender Notice and Terms of Reference are available on our website. All Tender Documents including the Terms of Reference are available on request on email:scm@salga.org.za Tender Documents are Free of Charge..</p>	Free State: South African Local Government Association: Finance and Corporate Services	SALGA/ 40/ 2016	2016-10-28 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A SOCIO-ECONOMIC IMPACT ASSESSMENT OF THE SOUTH AFRICAN PUBLIC LIBRARY AND INFORMATION SERVICES BILL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 07 October 2016, 10:00. Department of Arts and Culture 481 Stanza Bopape Street Cnr Steve Biko and Stanza Bopape Streets Arcadia</p> <p>.</p> <p><i>Bids obtainable from:</i> 8th floor, Kingsley Centre, Cnr Steve Bilo (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria or obtainable from the Departments website: www.dac.gov.za OR social media platforms Facebook and Twitter://ArtsCultureSA, <i>Notes:</i> Please arrange the SBD documents in your submission numerically and orderly.</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria or SCM, Private Bag X 897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents, Bid register is available at the above mentioned address. <i>For technical information please contact:</i> Mr Puleng Kekana. <i>Tel:</i> 012 441 3227 <i>Email:</i> pulengk@dac.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 012 441 3504, <i>Email:</i> tuelot@dac.gov.za</p>	Gauteng: Department of Arts and Culture: SCM	DAC 07/ 16- 17	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Research Report on Climate Change Adaptation and Disaster Risk Reduction for Gauteng Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 05 October 2016, 11:00. Auditorium Boardroom Lower basement Floor Corner House Building Cnr Commissioner and Pixley Seme Street (Former Sauer).</p> <p><i>Bids obtainable from:</i> Corner House Building, 7th Floor, Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or download on e-Tender Portal for free on www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA4222016RFP11)</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/5241 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindokuhle Ngubane, <i>Tel:</i> 011 355 5857, <i>Email:</i> lindokuhle.ngubane@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2 - 2016/ RFP/ 11	2016-10-21 at 11:00
<p>Implementation of the Tariff Model for Emfuleni, RandWest, Lesidi, Merafong, Mogale and Midvaal Local Municipality</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 06 October 2016, 11:00. Auditorium Boardroom, Lower basement Floor, Corner House Building Cnr Commissioner and Pixley Seme Street (Former Sauer).</p> <p><i>Bids obtainable from:</i> Corner House Building, 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA4222016RFP05).</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme Street (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/5241 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nelisiwe Nthola, <i>Tel:</i> 011 355 5821/5646, <i>Email:</i> nelisiwe.nthola@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2 - 2016/ RFP/ 05	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the King Shaka International Airport Public Transport Link Solution</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 14 October 2016, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No:</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Cosmas Hamadziripi. <i>Tel:</i> 033 264 2785 <i>Email:</i> cosmas.hamadziripi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugug Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:30 on the date of a briefing session.</p>	KwaZulu-Natal: Department of Economic Development: Sector Development	ZNT 01 EDTEA 16/ 17	2016-10-28 at 11:00
<p>To procure the service provider to research and document the state of Halal Certification Standards and practices in the Western Cape and to draw a comparison with international best practices.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 80 st. Georges Mall, 9th Floor, Waldorf Building, Cape Town, 8000, <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> To be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Khalid Khan. <i>Tel:</i> 021 483 9422 <i>Email:</i> khalid.khan@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Lusindiso Buje, <i>Tel:</i> 021 483 9036, <i>Fax:</i> 021 483 3010, <i>Email:</i> Lusindiso.Buje@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Not applicable.</p>	Western Cape: Department of Economic Development and Tourism: SECTOR DEVELOPMENT	EDT 006/ 16	2016-10-21 at 11:00
<p>THE APPOINTMENT OF A CONSULTANT TO ASSIST THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AND THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE WITH THE DEVELOPMENT OF MINIMUM STANDARDS FOR THE CONSIDERATION OF ENVIRONMENTAL ASPECTS FOR THE PREPARATION AND REVIEW OF SPATIAL DEVELOPMENT FRAMEWORKS (SDFs)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Ms D Fischer Or Ms Azisa Parker. <i>Tel:</i> (012) 399 8843/(021) 799 8736. <i>Fax:</i> (012) 399 9260 <i>Email:</i> dfischer@environment.gov.za Or AParker@sanbi.org.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> RENOLD MOKOENA, <i>Tel:</i> (012) 399 9055, <i>Email:</i> RMokoena@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: Biodiversity and Conservation	E 1355	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE RECOVERIES OF MOTOR VEHICLE ACCIDENT (MVA) CLAIMS FOR ROAD ACCIDENT FUND (RAF) FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session at AUDITORIUM, GROUND FLOOR, IMBUMBA HOUSE; 75 FOX STREET; MARSHALLTOWN 07 October 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Sylvia Masemola. <i>Tel:</i> 011 355 3270. <i>Fax:</i> N/A <i>Email:</i> sylvia.masemola@gauteng.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thabo Tlali, <i>Tel:</i> 011 355 3893, <i>Fax:</i> N/A, <i>Email:</i> thabo.tlali@gauteng.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: ACQUISITION - NON MEDICAL	GT/ GDH/ 145/ 2016	2016-10-21 at 11:00
<p>Request for proposals for the evaluation of the Labour Market Intelligence Partnership Project</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Website: www.dhet.gov.za. Go to Tenders at the bottom left of the page and then click Open bids, at no cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Hand deliver to 123 Francis Baard Street, Pretoria, 0002. Put bid proposal in the box marked TENDER BOX, at the entrance/ reception</p> <p><i>For technical information please contact:</i> Dr H Narsee. <i>Tel:</i> 0123125093 <i>Email:</i> Narsee.H@dhet.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Mamabolo, <i>Tel:</i> 0123125626, <i>Email:</i> Mamabolo.D@dhet.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>No late tenders will be accepted.</p>	Gauteng: Department of Higher Education and Training: Supply Chain Management	RFQ015	2016-10-28 at 11:00
<p>Appointment of a Lead Consultant for a planned maintenance: Sea Point Police Station: Western Cape Province.</p> <p>Evaluation of the bid will be done on 80/20 preference point system, where 80 points will be allocated for price and 20 points for BBBEE status.</p> <p><i>Meeting/Briefing Session:</i> Briefing meeting is compulsory to all consultants 20 October 2016, 11:00. Board room, Sea Point Police Station, c/o Bay road & Bill Peters Drive, Sea Point, Cape Town.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management: Tender office, 117 Cresswell Road, Silverton, Pretoria, 0184 Captain Paul or Billy Muthula Telephones: 012 841 7720 or 012 841 7882, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184. N/A</p> <p><i>For technical information please contact:</i> Colonel Baliso M. <i>Tel:</i> 012 349 6078 and or 079 529 4226 <i>Email:</i> Balisom@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel Otto Thipe, <i>Tel:</i> 012 841 7235 and or 082 498 9180, <i>Fax:</i> 012 841 7495, <i>Email:</i> Thipelm@saps.gov.za or Thipelm@gmail.com, <i>Hours:</i> 07:30 to 16:00.</p> <p>No Bid Documents will be available during the Briefing meeting. Consultants must obtain Bid Documents before the Briefing meeting..</p>	Western Cape: Department of Police: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT: IMMOV	19/ 1/ 9/ 1/ 55 TB(16)	2016-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Lead Consultant for a planned maintenance : Phillipi Police Station: Western Cape Province. Evaluation of the bid will be done on 80/20 preference point system, where 80 points will be allocated for price and 20 points for BBBEE status.</p> <p><i>Meeting/Briefing Session:</i>Briefing meeting is compulsory to all consultants 21 October 2016, 11:00. Board room, Phillipi Police Station, c/o Ottery (off Lansdowne) & Old Lansdowne Road, Phillipi, Cape Town.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management: Tender office, 117 Cresswell Road, Silverton, Pretoria, 0184 Captain Paul or Billy Muthula Telephones: 012 841 7720 or 012 841 7882, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184. N/A</p> <p><i>For technical information please contact:</i> Colonel Baliso M. <i>Tel:</i> 012 349 6078 and or 079 529 4226 <i>Email:</i> Balisom@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel Otto Thipe, <i>Tel:</i> 012 841 7235 and or 082 498 9180, <i>Fax:</i> 012 841 7495, <i>Email:</i> Thipelm@saps.gov.za or Thipelm@gmail.com, <i>Hours:</i> 07:30 to 16:00.</p> <p>No Bid Documents will be available during the Briefing meeting. Consultants must obtain Bid Documents before the Briefing meeting..</p>	Western Cape: Department of Police: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT: IMMOV	19/ 1/ 9/ 1/ 56 TB(16)	2016-11-03 at 11:00
<p>Appointment of a Lead Consultant for a planned maintenance : Val Police Station: Mpumalanga Province. Evaluation of the bid will be done on 80/20 preference point system, where 80 points will be allocated for price and 20 points for BBBEE status.</p> <p><i>Meeting/Briefing Session:</i>Briefing meeting is compulsory to all consultants 18 October 2016, 11:00. Board room, Val Police Station, House No 1, 6 Smith Street, Val.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management: Tender office, 117 Cresswell Road, Silverton, Pretoria, 0184</p> <p>Captain Paul or Billy Muthula Telephones: 012 841 7720 or 012 841 7882, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184. N/A</p> <p><i>For technical information please contact:</i> Colonel Baliso M. <i>Tel:</i> 012 349 6078 and or 079 529 4226 <i>Email:</i> Balisom@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel Nekhumbe, <i>Tel:</i> 012 841 7738 and or 072 6770656, <i>Fax:</i> 012 841 7495, <i>Email:</i> NekhumbeN@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No Bid Documents will be available during the Briefing meeting. Consultants must obtain Bid Documents before the Briefing meeting..</p>	Mpumalanga: Department of Police: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT: IMMOV	19/ 1/ 9/ 1/ 52 TB(16)	2016-11-01 at 11:00
<p>Appointment of a Lead Consultant for a planned maintenance : Elandslaagte Police Station: Kwa Zulu Natal Province. Evaluation of the bid will be done on 80/20 preference point system, where 80 points will be allocated for price and 20 points for BBBEE status</p> <p><i>Meeting/Briefing Session:</i>Briefing meeting is compulsory to all consultants 20 October 2016, 11:00. Board room, Elandslaagte Police Station, R602 road between Dundee and Ladismith.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management: Tender office, 117 Cresswell Road, Silverton, Pretoria, 0184. Captain Paul or Billy Muthula Telephones: 012 841 7720 or 012 841 7882, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184. N/A</p> <p><i>For technical information please contact:</i> Colonel Baliso M. <i>Tel:</i> 012 349 6078 and or 079 529 4226 <i>Email:</i> Balisom@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel Nekhumbe, <i>Tel:</i> 012 841 7738 and or 072 677 0656, <i>Fax:</i> 012 841 7495, <i>Email:</i> NekhumbeN@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No Bid Documents will be available during the Briefing meeting. Consultants must obtain Bid Documents before the Briefing meeting.</p>	KwaZulu-Natal: Department of Police: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT: IMMOV	19/ 1/ 9/ 1/ 50 TB(16)	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Lead Consultant for a planned maintenance : Roosenekal Police Station: Limpopo Province. Evaluation of the bid will be done on 80/20 preference point system, where 80 points will be allocated for price and 20 points for BBBEE status.</p> <p><i>Meeting/Briefing Session:</i> Briefing meeting is compulsory to all consultants 19 October 2016, 11:00. Board room, Roosenekal Police Station, 101 Senekal Street, Roosenekal.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management: Tender office, 117 Cresswell Road, Silverton, Pretoria, 0184 Captain Paul or Billy Muthula Telephones: 012 841 7720 or 012 841 7882, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184. N/A</p> <p><i>For technical information please contact:</i> Colonel Baliso M. <i>Tel:</i> 012 349 6078 and or 079 529 4226 <i>Email:</i> Balisom@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel Nekhumbe, <i>Tel:</i> 012 841 7738 and or 072 6770656, <i>Fax:</i> 012 841 7495, <i>Email:</i> NekhumbeN@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No Bid Documents will be available during the Briefing meeting. Consultants must obtain Bid Documents before the Briefing meeting..</p>	<p>Limpopo: Department of Police: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT: IMMOV</p>	<p>19/ 1/ 9/ 1/ 51 TB(16)</p>	<p>2016-11-01 at 11:00</p>
<p>GRAHAMSTOWN SAPS HEAD QUARTERS: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX, (PROFESSIONAL SERVICES IN MECHANICAL ENGINEERING SERVICES) THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p>Functionality Criteria: Company Experience In Professional Services As Mechanical Engineer - 30 Reference from Client/Project Managers for current or previous construction projects - 20 Qualifications of the key personnel - 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. 11 October 2016, 11:00. GRAHAMSTOWN SAPS HEAD QUARTERS..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MS ZINZI NTANJANA. <i>Tel:</i> 041-408 2012 / 082 814 8864. <i>Fax:</i> 086 272 4712 <i>Email:</i> zinzi.ntanjana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE72/ 2016</p>	<p>2016-10-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN SAPS HEAD QUARTERS: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX (PROFESSIONAL SERVICES IN CIVIL ENGINEERING SERVICES). THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p>Functionality Criteria:</p> <p>Company Experience In Professional Services As Civil Engineer - 30;</p> <p>Reference from Client/Project Managers for current or previous construction projects - 20;</p> <p>Qualifications of the key personnel - 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. 11 October 2016, 11:00. GRAHAMSTOWN SAPS HEAD QUARTERS..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MS ZINZI NTANJANA. <i>Tel:</i> 041-408 2012 / 082 814 8864. <i>Fax:</i> 086 272 4712 <i>Email:</i> zinzi.ntanjana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE71/ 2016</p>	<p>2016-10-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN SAPS HEAD QUARTERS: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX, (PROFESSIONAL SERVICES IN MECHANICAL ENGINEERING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p>Functionality Criteria:</p> <p>Company Experience In Professional Services As Mechanical Engineer - 30</p> <p>Reference from Client/Project Managers for current or previous construction projects - 20</p> <p>Qualifications of the key personnel - 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. 11 October 2016, 11:00. GRAHAMSTOWN SAPS HEAD QUARTERS..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MS ZINZI NTANJANA. <i>Tel:</i> 041-408 2012 / 082 814 8864. <i>Fax:</i> 086 272 4712 <i>Email:</i> zinzi.ntanjana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE72/ 2016</p>	<p>2016-10-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: GELVANDALE 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. 12 October 2016, 11:00. PORT ELIZABETH: GELVANDALE 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 2ND FLOOR ROOM 296, AT THE EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH., <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	PE80/ 2016	2016-10-28 at 11:00
<p>PORT ELIZABETH: GELVANDALE SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN MECHANICAL ENGINEERING SERVICES). 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. 12 October 2016, 11:00. PORT ELIZABETH: GELVANDALE 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 2ND FLOOR ROOM 296, AT THE EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH., <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	PE81/ 2016	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN SAPS HEAD QUARTERS: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX. (PROFESSIONAL SERVICES IN ELECTRICAL ENGINEERING SERVICES). 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. 11 October 2016, 11:00. GRAHAMSTOWN SAPS HEAD QUARTERS..</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 COLLECT ON THE 2ND FLOOR ROOM 296, AT THE BEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MS ZINZI NTANJANA. <i>Tel:</i> 041-408 2012 / 082 814 8864. <i>Fax:</i> 086 272 4712 <i>Email:</i> zinzi.ntanjana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE73/ 2016	2016-10-25 at 11:00
<p>PORT ELIZABETH: GELVANDALE SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS.</p> <p>(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. 12 October 2016, 11:00. PORT ELIZABETH: GELVANDALE 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 2ND FLOOR ROOM 296, AT THE EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH., <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	PE78/ 2016	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: GELVANDALE 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>Functionality Criteria:</p> <p>Company Experience In Professional Services In Civil Engineering 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. 12 October 2016, 11:00. PORT ELIZABETH: GELVANDALE 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>PE77/ 2016</p>	<p>2016-10-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: GELVANDALE SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN QUANTITY SURVEYING SERVICES)</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. 12 October 2016, 11:00. PORT ELIZABETH: GELVANDALE 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>PE76/ 2016</p>	<p>2016-10-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: GELVANDALE SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS.</p> <p>(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. 12 October 2016, 11:00. PORT ELIZABETH: GELVANDALE 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>PE75/ 2016</p>	<p>2016-10-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN SAPS HEAD QUARTERS: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX.</p> <p>(PROFESSIONAL SERVICES 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. 11 October 2016, 11:00. GRAHAMSTOWN SAPS HEAD QUARTERS..</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 COLLECT ON THE 2ND FLOOR ROOM 296, AT THE BEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MS ZINZI NTANJANA. <i>Tel:</i> 041-408 2012 / 082 814 8864. <i>Fax:</i> 086 272 4712 <i>Email:</i> zinzi.ntanjana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self-register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE74/ 2016	2016-10-25 at 11:00
<p>PORT ELIZABETH: GELVANDALE SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN HEALTH AND SAFETY AGENT) . 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. 12 October 2016, 11:00. PORT ELIZABETH: GELVANDALE 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 2ND FLOOR ROOM 296, AT THE EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH., <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	PE79/ 2016	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Demolition of Bridge 2348 over Road P158/1 (N14) within the Tshwane Region.</p> <p>CIDB LEVEL: 4SE or Higher.</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will result in disqualification. 10 October 2016, 10:00. Department of Roads and Transport Office, 1215 Nico Smit Street (formerly Michael Brink) Koedoespoort..</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.</p> <p>Electronic submissions of Tenders will NOT be accepted.</p> <p><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.scmbidadmin@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	DRT94/ 06/ 2016	2016-11-01 at 11:00
<p>DRT 99 C1/07/2016 -The re-gravelling and maintenance operations on gravel roads in Benoni Region - (Road D1986)</p> <p>CIDB LEVEL 6CE or higher. DRT 99 C2/07/2016 - The re-gravelling and maintenance operations on gravel roads in Benoni Region - (Road D2118) CIDB LEVEL 6CE or higher. DRT 99 C3/07/2016 - The re-gravelling and maintenance operations on gravel roads in Benoni Region - (Road D77) CIDB LEVEL 7CE or higher</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will result in disqualification. 12 October 2016, 10:00. Department of Roads and Transport, 1215 Nico Smith (Michael Brink) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. 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.</p> <p><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.scmbidadmin@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 99C1- C3/ 07/ 2016	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRT 99 A1/07/2016 -The re-gravelling and maintenance operations on gravel roads in Krugersdorp Region -(Road D1685)</p> <p>CIDB LEVEL 6CE or higher. DRT 99 A2/07/2016 - The re-gravelling and maintenance operations on gravel roads in Krugersdorp Region -(Road D2540). CIDB LEVEL 7CE or higher. DRT 99 A3/07/2016 - The re-gravelling and maintenance operations on gravel roads in Krugersdorp Region -(Road D2527) CIDB LEVEL 6CE or higher</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will result in disqualification. 12 October 2016, 10:00. Department of Roads and Transport, 1215 Nico Smith (Michael Brink) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. 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.</p> <p><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.scmbidadmin@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 99A1- A3/ 07/ 2016	2016-10-26 at 11:00
<p>DRT 99 B1/07/2016 -The re-gravelling and maintenance operations on gravel roads in Vereeniging Region - (Road D473) CIDB LEVEL 5CE or higher</p> <p>DRT 99 B2/07/2016 - The re-gravelling and maintenance operations on gravel roads in Vereeniging Region - (Road D671) CIDB LEVEL 6CE or higher</p> <p>DRT 99 B3/07/2016 - The re-gravelling and maintenance operations on gravel roads in Vereeniging Region - (Road D2527) CIDB LEVEL 6CE or higher</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will result in disqualification. 12 October 2016, 10:00. Department of Roads and Transport, 1215 Nico Smith (Michael Brink) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. 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.</p> <p><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.scmbidadmin@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 99B1- B3/ 07/ 2016	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER(S) TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH PROJECT MANAGEMENT SERVICES ON ALL PROACTIVE LAND ACQUISITION STRATEGY FARMS IN NINE (9) PROVINCES FOR A PERIOD THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> THE WILL NO BRIEFING SESSION.</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. Cecil Nyamandi. <i>Tel:</i> (012) 312 9215 <i>Email:</i> cecil.nyamandi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9448/9772/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: PLAS FINANCIAL MANAGEMENT SERVICES	5/ 2/ 2/ 1- RDLR 0037(2016/ 2017)	2016-10-21 at 11:00
<p>Appointment of a service provider to deliver the SETA accredited Report Writing Skills training course on Unit Standard 110023 to 115 dti employees.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Ms. Hlamalani Mavasa. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> HNMAvasa@thedti.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	Gauteng: Department of Trade and Industry: GSSSD	dti 15/ 16- 17	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE ACQUISITION AND INSTALLATION OF ACOSPAS-SARSAT MEOSAR GROUND SEGMENT SOLUTION.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 07 October 2016, 11:00. NATIONAL DEPARTMENT OF TRANSPORT, LESEDI 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</p> <p><i>For technical information please contact:</i> MR PATRICK MODIBA. <i>Tel:</i> 012 309-3520 <i>Email:</i> MODIBAP@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: CIVIL AVIATION	DOT/ 18/ 2016/ CA	2016-10-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR TRAINING ON HANDLING OF DANGEROUS GOODS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 10 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</p> <p><i>For technical information please contact:</i> MR DOCTOR MPONDO/ MR CHUMA MPAHLWA. <i>Tel:</i> 012 309-3420/ 3040 <i>Email:</i> mpondod@dot.gov.za/MpahlwaC@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/ 17/ 2016/ MT	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC wishes to appoint a suitable service provider to develop an economic impact assessment tool, along with an investment appraisal tool for use by DTPC in its appraisal of infrastructure and investment projects at Dube TradePort.</p> <p>EVALUATION OF THIS BID</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10 principle.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for bidders, who have paid for the Bid Documents, will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN 12 October 2016, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R 1000.00 (one thousand Rands) must be paid via EFT prior to collection of the Bid Documents., <i>Payment Details:</i> DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/10/SEZ/08" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Notes:</i> Bid documents will be available from 3rd October 2016 to 11th October 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 25th October 2016. Documents should be clearly marked "APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN ECONOMIC IMPACT ASSESSMENT TOOL, ALONG WITH AN INVESTMENT APPRAISAL TOOL FOR INFRASTRUCTURE AND INVESTMENT PROJECTS AT DUBE TRADEP</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>No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account..</p>	KwaZulu-Natal: Dube TradePort Corporation: Special Economic Zone	DTP/ RFP/ 10/ SEZ/ 08/ 2016	2016-10-25 at 11:00
<p>UPGRADING OF MAGIC® APPLICATION PLATFORM.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: ICT Department	FSB2016/ 17- T010	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider/consultant to perform Employee Assistance Programme services for the Freedom Park for a period of three years</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: Cnr. Koch and 7th Avenue, Salvokop, Pretoria, Cost of Documents: R100.00</i></p> <p><i>Post or Deliver Bids to: Cnr. Koch and 7th Avenue, Salvokop, Pretoria</i> <i>For technical information please contact: Edward Buthelezi. Tel: 012 336 4003. Fax: 012 336 4021 Email: edward@freedompark.co.za. Hours: 8h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Edward Buthelezi, Tel: 012 336 4003, Fax: 012 336 4003, Email: edward@freedompark.co.za, Hours: 8h30 16h00.</i></p>	Gauteng: Freedom Park Trust: Human Resources	FP 05/ 16 HR	2016-10-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid for the appointment of a Canteen and Catering Service Provider to the Government Printing Works (GPW), Republic of South Africa for a period of three years commencing 1 January 2017 and terminating 31 December 2020 with the option to extend for another 12 months.</p> <p>PLEASE NOTE:</p> <p>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:Failure to attend the briefing session will invalidate the bid offer 19 October 2016, 10:00. Government Printing Works, 149 Bosman Street, Ground Floor Conference Room, Pretoria 0002.</i></p> <p><i>Bids obtainable from: Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., Cost of Documents: R100.00 per set, Payment Details: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, Notes: Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</i></p> <p><i>Post or Deliver Bids to: Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</i> <i>For technical information please contact: Annamarie du Toit. Tel: 0127486292 Email: Annamarie.DuToit@gpw.gov.za. Hours: 07H30 until 16H00.</i></p> <p><i>For completion of bid documents please contact: Annamarie du Toit, Tel: 0127486292 or 0828092176, Email: Annamarie.DuToit@gpw.gov.za, Hours: 07H30 until 16H00.</i></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 SUPPLY CHAIN MANAGEMENT	GPW- C 18	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rental of forklifts to the Government Printing Works, Pretoria, East London, Polokwane and Mmabatho for a period of three years commencing 1 January 2017 and terminating 31 December 2020 with the option to extend for another 12 months.</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 18 October 2016, 10:00. Government Printing Works, 149 Bosman Street, Canteen area, 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 <i>For technical information please contact:</i> Annamarie du Toit. <i>Tel:</i> 0127486292 <i>Email:</i> Annamarie.DuToit@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 Supply Chain Management	GPW- C 31	2016-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PRINCIPAL AGENT FOR THE CONSTRUCTION OF 514 UNITS AND INTERNAL SERVICES, MARAPONG EXTENSION 6 IN LEPHALALE WITHIN LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at the Lephalale Local Municipality Offices Lephalale Municipality, Civic Center Onverwacht, Cnr Joe Slovo and Douwater Road in Lephalale at 10h00 on 7 October 2016 07 October 2016, 10:00. Lephalale Local Municipality Offices, Civic Center Onverwacht, Cnr Joe Slovo and Douwater Road, Lephalale. Failure to attend the compulsory briefing session and site inspection will lead to automatic disqualification.</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2016/006, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 21 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> Kgosi Mogotsi. <i>Tel:</i> (051) 409-0220/ 076 7506 932 <i>Email:</i> kgosi.mogotsi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Limpopo: Housing Development Agency: Land & Housing Support Services: Region B	HDA/ LIM/ 2016/ 006	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of attorneys to render legal services to KwaZulu - Natal Film Commission 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> 13th Floor Musgrave Towers, 115 Musgrave Road, Berea, Durban 4001, <i>Payment Details:</i> ABSA Bank, Account Number 4082822638, Branch Code 632005, Reference Bid number., <i>Notes:</i> A non - refundable fee of R200 will be charged per document. Kindly quote bid no. as a reference when paying at the bank.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu - Natal Film Commission, 13th Floor Musgrave Towers, 115 Musgrave Road, Berea, Durban 4001. Clearly marked proposals/bid documents denoting the bid number and closing date may be posted before the closing time and date</p> <p><i>For technical information please contact:</i> Mr Thabani Khoza. <i>Tel:</i> 031 325 0200 <i>Email:</i> ThabaniK@kwazulunatafilm.co.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nontobeko Xulu, <i>Tel:</i> 031 325 0200, <i>Email:</i> NontobekoX@kwazulunatafilm.co.za, <i>Hours:</i> 8:00 to 16:30.</p>	KwaZulu-Natal: KwaZulu - Natal Film Commission: Finance and Admin- istration	KZNFC - T25/ 2016/ 17	2016-11-02 at 11:00
<p>Appointment of a suitable Short-Term Insurance Broker to provide a customised, cost effective, fit for purpose, insurance and risk service to the NRF for a period of five (5) years from 01 April 2017 to 31 March 2022</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 11 October 2016, 11:00. NRF Building - Auditorium, CSIR Campus South Gate, Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> www.nrf.ac.za/procurement/procurement-invitations www.csd.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> N/A. N/A</p> <p><i>For technical information please contact:</i> Mr Hannes Greef. <i>Tel:</i> 012 481 4070 <i>Email:</i> hannes.greef@nrf.ac.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkwe, <i>Tel:</i> 012 481 4268, <i>Email:</i> lindiwe.nkwe@nrf.ac.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: National Research Founda- tion: Science and Technology	NRF/ CORP GOV 001/ 2016- 17	2016-10-24 at 11:00
<p>SCMN006/2016 - Provision of Asset Management for a period of five (5) years contract</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 07 October 2016, 12:00. NSFAS Offices, 2rd Floor House Vincent, Wynberg, Cape Town.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Fi- nancial Aid Scheme (NSFAS): Higher Education	SCMN006/ 2016	2016-10-28 at 11:00
<p>SCMN005/2016 - Provision of Banking Services for a period of five (5) years contract</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 07 October 2016, 11:00. NSFAS Offices, 2rd Floor House Vincent, Wynberg, Cape Town.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Fi- nancial Aid Scheme (NSFAS): Higher Education	SCMN005/ 2016	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICES FOR THE COST AND BENEFIT ASSESSMENT OF THE IMPLEMENTATION OF THE SECTION 8 (4) OF THE DIVISION OF REVENUE ACT (2015) FOR PERIOD OF 6 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 07 October 2016, 12:00. Department of National Treasury 240 Madiba Street, Pretoria, 0001 4th floor Supply Chain Management, Room 401.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Thabisa Myolwa / Tau Malapane <i>Email:</i> Thabisa.Myolwa@treasury.gov.za / Tau.Malapane@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Mthokozisi Ngcobo, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za / mthokozisi.ngcobo@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: INTER-GOVERNMENTAL RELATIONS	NT020- 2016	2016-10-25 at 11:00
<p>APPOINTMENT OF A TECHNICAL ASSISTANT TO ASSIST AND SUPPORT THE KZN PROVINCIAL TREASURY IN THE IMPLEMENTATION OF THE INFRASTRUCTURE DELIVERY MANAGEMENT SYSTEM (IDMS).</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 06 October 2016, 12:00. Department of National Treasury, 240 Madiba Street, Pretoria, 0001 , 4th floor Supply Chain Management, Room 401..</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Thabisa Myolwa / Tau Malapane <i>Email:</i> Thabisa.Myolwa@treasury.gov.za / Tau.Malapane@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Mthokozisi Ngcobo, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za / mthokozisi.ngcobo@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: INTER-GOVERNMENTAL RELATIONS	NT019- 2016	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PUBLIC TECHNICAL ASSISTANT TO ADVISE, ASSIST AND SUPPORT THE DEPARTMENT OF BASIC EDUCATION IN THE DELIVERY, OVERSIGHT AND SUPPORT TO PROVINCIAL EDUCATION DEPARTMENTS IN THE PLANNING AND DELIVERY OF INFRASTRUCTURE IN ACCORDANCE WITH THE INFRASTRUCTURE DELIVERY MANAGEMENT SYSTEM (IDMS).</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 07 October 2016, 10:00. Department of National Treasury, 240 Madiba Street, Pretoria, 0001, 4th floor Supply Chain Management, Room 401..</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER , 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant <i>For technical information please contact:</i> Thabisa Myolwa / Tau Malapane <i>Email:</i> Thabisa.Myolwa@treasury.gov.za / Tau.Malapane@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Mthokozisi Ngcobo, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za / mthokozisi.ngcobo@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: INTER-GOVERNMENTAL RELATIONS	NT018- 2016	2016-10-21 at 11:00
<p>APPOINTMENT OF A TECHNICAL ASSISTANT TO ASSIST AND SUPPORT THE MPUMALANGA PROVINCIAL TREASURY IN THE IMPLEMENTATION OF THE INFRASTRUCTURE DELIVERY MANAGEMENT SYSTEM (IDMS) FROM DECEMBER 2016 TO FEBRUARY 2018.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 06 October 2016, 10:00. Department of National Treasury 240 Madiba Street, Pretoria,0001 4th floor Supply Chain Management, Room 401.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant <i>For technical information please contact:</i> Thabisa Myolwa / Tau Malapane <i>Email:</i> Thabisa.Myolwa@treasury.gov.za / Tau.Malapane@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Mthokozisi Ngcobo, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za / mthokozisi.ngcobo@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: INTER-GOVERNMENTAL RELATIONS	NT017- 2016	2016-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF MEDIA MONITORING AND ONLINE NEWSPAPER SUBSCRIPTION SERVICE FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> . National Treasury , 240 Madiba Street and Thabo Sehume Street , Fourth Floor Boardroom (401).</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER , 40 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant <i>For technical information please contact:</i> Xolisa Dodo. <i>Tel:</i> 012 395 6697 <i>Email:</i> Xolisa.Dodo@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/ Mthokozisi Ngcobo, <i>Tel:</i> 0123956697, <i>Email:</i> Thivhileli Matshinyatsimbi@treasury.gov.za / Mthokozisi.Ngcobo@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: COMMUNICATION	NT013- 1- 2016	2016-10-13 at 11:00
<p>374a: Surface Monitoring at Bongwana Natural CO2 release site: Atmospheric Monitoring of CO2; 374b: Surface Monitoring at Bongwana Natural CO2 release site: Soil CO2 Monitoring; 374c: Surface Monitoring at Bongwana Natural CO2 release site: Surface and Groundwater Monitoring; 374d: Surface Monitoring at Bongwana Natural CO2 release site: Ecosystem impact</p> <p><i>Meeting/Briefing Session:</i> 12 October 2016, 11:00. Upper Grayston Office Park , 150 Linden Street, Block E , Strathavon, Sandton.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 374a.procurement@sanedi.org.za ; 374b.procurement@sanedi.org.za; 374c.procurement@sanedi.org.za; 374d.procurement@sanedi</p> <p>. Bids must be submitted on time and late bids will not be considered <i>For technical information please contact:</i> Ms Thabang Mokoena. <i>Tel:</i> 011 038 4300 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabang Mokoena, <i>Tel:</i> 011 038 4300, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: SANEDI	374	2016-10-20 at 11:00
<p>Syndicated/Omnibus Survey for Carbon Capture and Storage and Climate Change</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session 14 October 2016, 11:00. Upper Grayston Office Park , 150 Linden Street, Block E , Strathavon, Sandton.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 371.procurement@sanedi.org.za . Bid must be submitted on time and late bids will not be considered <i>For technical information please contact:</i> Ms Thabang Mokoena. <i>Tel:</i> 011 038 4300 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabang Mokoena, <i>Tel:</i> 011 038 4300, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: SANEDI	371	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 20/2016: APPOINTMENT OF A SERVICE PROVIDER FOR PSYCHOMETRIC ASSESSMENT AND RELATED SERVICES.</p> <p><i>Meeting/Briefing Session:</i> A non compulsory briefing Session will be held at Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria, on the 11 October 2016 at 14h00, to clarify the scope and extent of work to be executed. 11 October 2016, 14:00. Brooklyn Bridge, Linton House, 570 Fehrsen 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, 03 October 2016..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>-All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 21 October 2016..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 20/ 2016	2016-10-31 at 11:00
<p>Appointment of service Provider/s to Print forty eight thousand (48000) questionnaires for General Household Survey (GHS) 2016/2017</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 14 October 2016, 11:00. Isibalo House, Koch Street, Salvokop, Pretoria, South Africa.</p> <p><i>Bids obtainable from:</i> Documents will be available after the advert, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa, Private Bag x44, Pretoria, 0001, or Hand Delivered to the bid box which is in Isibalo House, Koch Street, Salvokop, Pretoria, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8110/8940/2114/4613/6978, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 001/ 16	2016-10-31 at 11:00
<p>Appointment of service Provider/s to Print fifty thousand (50000) questionnaires for Domestic Tourism Survey (DTS) 2016/2017</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 14 October 2016, 11:00. Isibalo House, Koch Street, Salvokop, Pretoria, South Africa.</p> <p><i>Bids obtainable from:</i> Documents will be available after the advert, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa, Private Bag x44, Pretoria, 0001, or Hand Delivered to the bid box which is in Isibalo House, Koch Street, Salvokop, Pretoria, South Africa</p> <p><i>For completion of bid documents please contact:</i> Bid office, <i>Tel:</i> 012-310 8110/8940/2114/4613/6978, <i>Fax:</i> N/A, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 002/ 16	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROSPECTIVE INFORMATION TECHNOLOGY SERVICE PROVIDERS WISING TO PROVIDE IT SERVICES TO THE PLAYHOUSE COMPANY FO TWO HALF DAYS PER WEEK FROM 1FEBRUARY 2017 TO 31 JANUARY 2018</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 07 October 2016, 10:00. Alhambra room ,231 Anton Lembede street, Durban.</p> <p><i>Bids obtainable from:</i> THE PLAYHOUSE COMPANY, 1ST FLOOR, ADMIN BUILDING, 29 ACUTT STREET, DURBAN, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE PLAYHOUSE COMPANY, ADMIN BUILDING, 29 ACUTT STREET, DURBAN. HAND DELIVERED IN SEALED ENVELOPE TO KAY KHAN</p> <p><i>For technical information please contact:</i> MORGAN GOVENDER. <i>Tel:</i> 031 3699422. <i>Fax:</i> 031 3062166 <i>Email:</i> morgang@playhousecompany.com. <i>Hours:</i> 7.30-400pm.</p> <p><i>For completion of bid documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> kayk@playhousecompany.com, <i>Hours:</i> 7.30 -4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 48/ 2016	2016-10-31 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pumping out of septic tanks @ UMvoti, Msinga and Nquthu clinics X 8 (Once off service) Requirement: CIDB Grade 1SO</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Office-Room 200, Umzinyathi Health District, 34 Wilson Street Dundee, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET, DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Anele Maphumulo. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anele Maphumulo, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>It is compulsory to attend site briefing meeting.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	156MNT/ 2016/ 17	2016-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sales of the following properties:</p> <ol style="list-style-type: none"> 1. Portion 1 of ERF 10177 Durban, The Palm Beach Hotel ,106 Gilesie Street ,extent :664m2 2. Portion 81 of ERF 10004 Durban ,West Point Lodge ,131 Margaret Mncadi Avenue, extent 280m2 3. Portion 226 of ERF 10054 Durban ,Seamans Institute,154 Mahatma Gandhi Road ,extent 1486m2 <p><i>Meeting/Briefing Session:</i> Department of Public Works, Mayville Office, Umkhanyakude Boardroom ,Conference Center 14 October 2016, 10:00. Department of Public Works: Mayville Office, Umkhanyakude Boardroom ,Conference Center.</p> <p><i>Bids obtainable from:</i> KZN: Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00. or E -Tender portal, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</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> Rokashana Asaram / Glenda Dayaram. <i>Tel:</i> 033 355 5472 or 033 260 4032. <i>Fax:</i> n/a <i>Email:</i> rookshana.asaram@kznworks.gov.za or glenda.dayaram@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: De- partment of Public Works: SCM	ZNT04/ 16/ 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following property, Portion 595 (portion of Portion 339) of the Farm Elandsfontein No 108 – IR. The extent of the property is 11 645 m². The property is zoned “Agricultural”. The property consists of vacant undeveloped agricultural land. The highest and best use is considered to be for commercial purposes. Lease Period: Three (3) years Escalation rate: 8% per annum. The reserve rental is R 48 000.00 per month (excluding VAT). The property is located on Grey Avenue in Alberton and is less than 200 meters from the Elandsfontein Highway interchange. Grey Avenue is considered one of the major arterial roads through the greater Alberton area. Grey Avenue is further seen as a mixed use micro-locality with an abundance of industrial, commercial and residential properties within close-proximity to the subject property. Access to the property is from Hatfield Avenue.</p> <p><i>Meeting/Briefing Session:</i>No meeting/briefing session.</p> <p><i>Bids obtainable from:</i> Rosie Jacobs at the offices of the MAJV,15 Acacia Avenue, Westville, 3629. During office hours 8:00 to 16:00 Monday to Friday from 3 October 2016, <i>Cost of Documents:</i> No</p> <p><i>Post or Deliver Bids to:</i> Tender box at MAJV, 15 Acacia Avenue, Westville.. Tenders must be submitted in accordance with the Invitation to Tender and the tender rules, Reference: TENDER NO: N003-012-N-P-16443: Lease of Portion 595 (portion of Portion 339) of the Farm Elandsfontein No 108 – IR <i>For technical information please contact:</i> Johan Els. <i>Tel:</i> 031 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Department of Transport: Head Office: Property Management	N003- 012- N- P- 16443	2016-10-27 at 14:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>PROCUREMENT, DEPLOYMENT, MAINTENANCE, SUPPORT AND TRAINING OF A DATABASE PROTECTION SOLUTION FOR A THREE YEAR PERIOD FOR SITA.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 02 September 2016, 10:00. SITA Erasmuskloof Apollo Auditorium.</p> <p><i>Bids obtainable from:</i> www.sita.co.za or www.etenders.gov.za, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., <i>Payment Details:</i> Standard Bank</p> <p>Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Branch Name: Centurion, Ref: RFB No</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa</p> <p><i>For technical information please contact:</i> Thembeke Mdwarwa. <i>Tel:</i> 012 482 2780 <i>Email:</i> thembeke.mdwarwa@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembeke Mdwarwa, <i>Tel:</i> 012 482 2780, <i>Email:</i> thembeke.mdwarwa@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1452/ 2016	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-09</p> <p>REPAIR THE RETAINING WALL AT LUWAMBA CLINIC IS 37CM LENGHTX RETAINING WALL LEVEL REMOVE ALL BROKEN MATERIALS AND INSTALL NEW RETAINING WALL BY USING CONCRETE, STEEL, CEMENT BRICKS AND FACE BRICKS</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. 22 September 2016, 11:00. LUWAMBA CLINIC.</p> <p><i>Bids obtainable from:</i> OBUKA RESERVE, LUWAMBA AREA, EMPANGENI, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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 125/ 16- 17	2016-10-12 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-09</p> <p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF AN ELECTRICALLY OPERATED THEATRE TABLE FOR MOWBRAY MATERNITY HOSPITAL AND VREDENBURG HOSPITAL & AN ELECTRICALLY OPERATED THEATRE TABLE INCL. ORTHOPAEDIC ACCESSORIES FOR PAARL HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs2@westerncape.gov.za and include your full company and contact details as well as the proof of payment., <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 H Radyn. <i>Tel:</i> (082) 895-3002 <i>Email:</i> Hendrik.Radyn@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr A Jacobs, <i>Tel:</i> 021 483 8266, <i>Email:</i> adrian.jacobs2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs2@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	WCGHCO28/ 2016	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-16</p> <p>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF AN INSTRUMENT, WASHER/DISINFECTOR WITH A MINIMUM TEN (10) FULL SIZE DINN-TRAY CAPACITY PER CYCLE FOR NEW SOMERSET HOSPITAL, WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING TO BE HELD IN TERMS OF THE SPACE REQUIREMENTS, FOR INSTALLATION FOR THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF AN INSTRUMENT, WASHER/DISINFECTOR WITH A MINIMUM TEN (10) FULL SIZE DINN-TRAY CAPACITY PER CYCLE FOR NEW SOMERSET HOSPITAL, WESTERN CAPE GOVERNMENT: DEPARTMENT OF H 07 October 2016, 10:00. CSSD, 4TH FLOOR OF WEST BLOCK, NEW SOMERSET HOSPITAL</p> <p>Contact person Siyabonga Ntsonkotha 021 402 6515 and Dr Anthony reed 082 560 1022.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Mr Trevor Damons at e-mail: Trevor.Damons@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Hendrik Radyn. <i>Tel:</i> 082 895 3002. <i>Fax:</i> 021 918 1605 <i>Email:</i> Hendrik.Radyn@westerncape.gov.za. <i>Hours:</i> Tel : 021 918 1583.</p> <p><i>For completion of bid documents please contact:</i> Trevor Damons, <i>Tel:</i> 021 483 3062, <i>Fax:</i> 086 241 2580, <i>Email:</i> Trevor.Damons@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:45.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCO33/ 2016	2016-10-14 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-23</p> <p>CHANGE OF CLOSING DATE</p> <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; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> 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	2016-10-14 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-09 Provision of Learner Tracer Study. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za <i>, Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00. <i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This errata is to rectify omissions/errors noted in the tender document initially advertised on 09 September 2016. Please visit the INSETA website to view rectifications made to clause 17.4 and 19.1 of the bid document. The closing date has been extended to 11 October 2016 at 11H00..</p>	Gauteng: Insurance Sector Education and Training Authority: Learning Division	LEAR/ 2016/ 02	2016-10-11 at 11:00
<p>Original Publication Date: 2016-09-09 PROVISION OF BROKER DEVELOPMENT PROGRAM <i>Meeting/Briefing Session:</i>Date:19 September 2016. Time: 10h00 to 11h00. Venue: Oasis Boardroom 19 September 2016, 10:00 <i>Bids obtainable from:</i> 1. Website - no cost Go to www.inseta.org.za, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00. <i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>Please note the following corrections made to the Terms of Reference: Section 18.1 Purpose, paragraph 2, Part 7: Experience in the field (bullet 1).</p>	Gauteng: Insurance Sector Education and Training Authority: Project Office	Proj/ 2016/ 04	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-30</p> <p>Appointment of a Lead Consultant for a planned maintenance : Val Police Station: Mpumalanga Province.</p> <p>Evaluation of the bid will be done on 80/20 preference point system, where 80 points will be allocated for price and 20 points for BBBEE status.</p> <p><i>Meeting/Briefing Session:</i>Briefing meeting is compulsory to all consultants 19 October 2016, 11:00. Board room, Val Police Station, House No 1, 6 Smith Street, Val.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management: Tender office,117 Cresswell Road, Silverton, Pretoria, 0184 Captain Paul or Billy Muthula Telephones: 012 841 7720 or 012 841 7882, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: Supply Chain Management,South African Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184. N/A</p> <p><i>For technical information please contact:</i> Colonel Baliso M. <i>Tel:</i> 012 349 6078 and or 079 529 4226 <i>Email:</i> Balisom@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel Nekhumbe, <i>Tel:</i> 012 841 7738 and 072 6770656, <i>Fax:</i> 012 841 7495, <i>Email:</i> NekhumbeN@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No Bid Documents will be available during the Briefing meeting. Consultants must obtain Bid Documents before the Briefing meeting..</p>	Mpumalanga: Department of Police: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT: IMMOV	19/ 1/ 9/ 1/ 52 TB(16)	2016-11-01 at 11:00
<p>Original Publication Date: 2016-09-16</p> <p>SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF CRYO WORKSTATION AND ACCESSORIES FOR THE MATERIAL RESEARCH DEPARTMENT 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> Dr Jolanta Mesjasz - Przybylowicz or Prof Alban Barnabas. <i>Tel:</i> 021 843 - 1153 OR 021 843 - 1145. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> mesjasz@tlabs.ac.za or alban@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 Founda- tion: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 14	2016-10-21 at 11:00
<p>Original Publication Date: 2016-09-16</p> <p>Supply, Installation, Commissioning and Maintenance of Turbo - Pumped and Liquid Nitrogen Cooled Freeze Dryer for the Material Research Department 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> Dr Jolanta Mesjasz – Przybylowicz or Prof Alban Barnabas. <i>Tel:</i> 021 843 - 1153/1145/1146. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> mesjasz@tlabs.ac.za or alban@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 Founda- tion: iThemba LABS	NRF/ iThemba LABS/ 2016 - 16: 16	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-16</p> <p>Supply, Installation and Commissioning of a UV – VIS – NIR Spectrophotometry for the Material Research Department at iThemba LABS, Faure, Cape Town</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: www.tlabs.ac.za/supply chain/bids, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131. iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131</i></p> <p><i>For technical information please contact: Prof Malik Maaza or Dr Mlungisi Nkosi. Tel: 021 843 - 1149/1085/1146/1146. Fax: 021 843 - 3525 Email: maaza@tlabs.ac.za or mlungisin@tlabs.ac.za. Hours: 08:30 till 16:30.</i></p> <p><i>For completion of bid documents please contact: Mr Luyolo Sabsana, Tel: 021 843 1379, Fax: 021 843 - 1318, Email: luyolo@tlabs.ac.za, Hours: 08:30 till 16:30.</i></p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 15	2016-10-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-01</p> <p>The bid was advertised erroneously as Professional Services instead of Professional Services for the Database of Conveyancers for properties to Express an Interest for Human Settlements for a period of one (1) year. Those who still have interest can contact the Department of COGHSTA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Northern Cape Department: COGHSTA, JS DU PLOOY Building, 9 Cecil Sussman Road, Kimberley, 8301; Alternatively documents can be printed on www.etenders.gov.za. No Email Tenders will be accepted., Cost of Documents: None, Notes: All Applicants must be registered on the CSD. Self registration can be done on www.csd.gov.za.</i></p> <p><i>Post or Deliver Bids to: Northern Cape Department: COGHSTA, JS DU PLOOY Building, 9 Cecil Sussman Road, Kimberley, 8301. •The Department of COGHSTA has the right not to accept and list any bidder at any time during the bidding process into its database</i></p> <p><i>For technical information please contact: Ikhetsetso Mogodi. Tel: 053 830 9400 Email: imogodi@ncpg.gov.za. Hours: 7:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Tebogo Monoametsi, Tel: 053 807 9713, Email: tmonoametsi@ncpg.gov.za, Hours: 7:30 to 16:00.</i></p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: Human Settlement	NC/ 05/ 2016	2016-07-29 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: GENERAL****GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK12/ 2016	Supply of Hotstage Microscope	<ol style="list-style-type: none"> 1. SMM Instruments (Pty) Ltd 2. Measurement Process solutions 3. IMP Scientific Microscopy 4. Carl Zeiss (Pty) Ltd
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK10/ 2016	The Purchase Of A New Energy Dispersive Spectrometer (EDX) And Electron Backscatter Diffraction (EBSD) Detector For The Fei Scanning Electron Microscope (SEM)	<ol style="list-style-type: none"> 1. Iceberg Trading 2. Measurement Process solutions 3. Bruker South Africa 4. ADI Scientific

SERVICES: PROFESSIONAL**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2016 - 17: 05	SUPPLY THREE (3) CLOVER HIGH-PURITY GERMANIUM DETECTORS AND BGO (BISMUTH GERMANATE) SUPPRESSION SHIELDS FOR THE NUCLEAR PHYSICS DEPARTMENT AT iThemba LABS, FAURE, CAPE TOWN.	CM NUCLEAR SYSTEMS CC BIO-TEKNIK CC

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDCS/ 166/ 2015	INSURANCE COVER FOR 5000 PATROLLERS ACROSS THE GAUTENG PROVINCE	2015-12-04	THEBE MEREOTLHE, Tel: 011 689 3746
GT/ GDCS/ 162/ 2015	APPOINTMENT OF A SERVICE PROVIDER FOR THE IMPLEMENTATION OF BACK-OFFICE ADMINISTRATIVE SERVICES, INCLUSIVE OF REVENUE ENHANCEMENT SERVICES, PROCESSING OF AARTO INFRINGEMENTS AND THE ROLL OUT OF	2015-12-04	THEBE MEREOTLHE, Tel: 011 689 3746

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFQ012	TERMS OF REFERENCE FOR THE TRANCHE MANAGEMENT AND REPORTING TO NATIONAL TREASURY ON MULTI-ANNUAL INDICATIVE PROGRAMME FOR THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING	2016-07-29	Nontobeko Qwabe, Tel: 0123125856

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: TISA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 07/ 16- 17	Appointment of a service provider to review and update the Global Exporter Passport Programme curriculum comprised of five phases (Explorer, export aware, export ready, start-up exporter and global exporter) and the respective unit standards of the NEDP.	2015-07-15	Yvette Cronje, Tel: 012 394 5762

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHER REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA N.004- 010- 2016/ 1	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).	2016-10-21	Mr MC Barnard, Leo Constulting (Pty) Ltd, Tel: 012 333 9705

GAUTENG: NATIONAL ARTS COUNCIL OF SOUTH AFRICA: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NAC- 04- 2016/ 17	Appointment of a service provider to conduct research on the archived information of the National Arts Council (NAC) thereby developing a Database for the NAC, and (2) digitizing the mined information on the 90/10 PPPFA.	2016-07-19	Inathi Fibi, Tel: 0118381383

GAUTENG: SPECIAL INVESTIGATION UNIT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP: 01/ 01/ 2016	Service Provider to submit proposals to provide of-ice accommodation on a five (5) year lease basis, for SIU Head office in Pretoria	2015-04-29	Sylvia Mkhize, Tel: (012)843-0085
RFP: 010/ 10/ 16	Service Providers to render the service of Forensic Investigation Training.	2016-04-22	Sylvia Mkhize, Tel: (012)843-0085

GAUTENG: THE INNOVATION HUB MANAGEMENT COMPANY: SKILLS DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TIH/ 2016/ 04	Soft Skills Bid	2016-04-29	Nomathemba Dlodla, Tel: 0128440074
TIH/ 2016/ 05	Coaching Services Bid	2016-04-29	Nomathemba Dlodla, Tel: 0128440074
TIH/ 2016/ 06	Panel of Service Providers for Video and Photography services	2016-04-29	Nomathemba Dlodla, Tel: 0128440074

KWAZULU-NATAL: ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC023/ 1415	Construction of New Charlestown Library		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 169/ 15/ 16	Replace light fittings and repair as per attached specification	2016-08-05	Bongumusa Mthembu, Tel: 035 595 3187

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
92/ 16/ 17	CONTRACTUAL WORK AT MSUNDUZI CLINIC	2016-06-24	Razack Mohamed, Tel: 031 774 1038

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 230/ 16	Supply & Delivery of MINUS 40 FRIDGE	2016-09-09	Mr. Simphiwe Mthiyane, Tel: 031 714 3762

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 876/ 16/ 17	Replace Storm Damaged Shade Cloth Doctors Flats Carports	2016-09-06	M.J Khumalo, Tel: 036-6372111 ext. 335

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 49- 16/ 17	Biopsy Needles	2016-08-25	Cecil Ganasan, Tel: 032 437 6204

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ- 060- 16/ 17	Supply and deliver Sterilization sheet	2016-06-15	MR AN SITHOLE, Tel: 035 838 8776
ZNQ- 069- 16/ 17	Supply and deliver Dressings	2016-06-09	MR AN SITHOLE, Tel: 035 838 8776

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 78/ 16- 17	Dressing wound adhesive granuflex 50x250mm	2016-05-20	Avisha Baijnath, Tel: 031 327 2130

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
35/ 02/ 15	Fibrous Hydrocollid with 100% sodium cmc with silver 10 x 10 x 110 boxes	2016-03-04	Mr.R.Ramndan, Tel: 033-3989148

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.NO. 168/ 06/ 16- 17	Cutting of grass and cleaning the entire facility.	2016-10-07	Heston Naidoo, Tel: 031-2405444

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.NO 09/ 05/ 16- 17	Ethanol absolute ,Ethanol rectified ,Formalin neutral ,Xylene	2016-10-07	Heston Naidoo, Tel: 031-2405444
ZNQ.NO 08/ 05/ 16- 17	Microscope slides ,Brain buckets,Histo pot	2016-10-07	Heston Naidoo, Tel: 031-2405444

KWAZULU-NATAL: DEPARTMENT OF HEALTH R . K KHAN HOSPITAL: R.K. KHAN HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 175/ 16- 17GAZ	Installation of Airconditioners	2016-07-05	Mrs. N.G.M Khumalo, Tel: 031 4596300
ZNQ 421/ 16- 17GAZ	Upgrade and renewal of sewer and waste lines	2016-07-25	Mrs. N.G.M Khumalo, Tel: 031 4596300
ZNQ 464/ 16- 17GAZ	Replacement of roof at patient walkway area and repairs to awning	2016-07-25	Mrs. N.G.M Khumalo, Tel: 031 4596300
ZNQ 187/ 16- 17GAZ	Reflex Towels	2016-07-05	Mrs. N.G.M Khumalo, Tel: 031 4596300
ZNQ 422/ 16- 17GAZ	Supply and install emergency buzzers - D & E Ward entrances and fire exit lighting	2016-07-25	Mrs. N.G.M Khumalo, Tel: 031 4596300
ZNQ 420/ 16- 17GAZ	Supply and install electronic doors in pharmacy entrance	2016-07-25	Mrs. N.G.M Khumalo, Tel: 031 4596300
ZNQ 190- 16- 17	Linear cutter re-load 5mm - single use	2016-07-05	Mrs. N.G.M Khumalo, Tel: 031 4596300

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

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

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT2552W	Pietermaritzburg: Department of Human Settlement: Hire of Office Accommodation	2016-09-30	S. Buthelezi, Tel: 033-8971300

KWAZULU-NATAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 44/ 15/ CS/ KZN	The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Kwazulu Natal Regional Offices including Local Offices, District Offices for a period of three (3) years.	2016-02-26	Mrs Benzile Hadebe, Tel: 033 846 3394
			Mr. Martin Mokgolo

NATIONAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NDOH01/ 2015- 2016	Appointment of a service provider to recruit, contract, performance manage and payment of health practitioners for NDOH for a period of 3 years.	2015-05-25	Ms J Hunter, Tel: 012 395 9652
NDOH20/ 2015- 2016	Appointment of a bidder to supply and deliver Medical equipment and miscellaneous items.	2016-03-14	Mr Sam Bakhane, Tel: 012 395 9209

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ IA- 02/ 2016	Provision of Internal Audit Services in a Co-Sourced Capacity for Activities up to Finalisation of the 2018/19 Internal Audit Operational Plan	2016-08-22	Adv Gèraldene Chaplog-Louw, Tel: 012 622-5700

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ EM- 03/ 2016	National Address Update	2016-10-10	Michael Ford, Tel: 012 622 5959

NATIONAL: NATIONAL RESEARCH FOUNDATION: Ithemba LABS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ iThemba LABS/ 2016 - 17: 17	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.	2016-10-25	Mr Luyolo Sabsana, Tel: 021 843 - 1379

NATIONAL: NATIONAL RESEARCH FOUNDATION: SCIENCE AND TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ CORP KMC 001/ 2016	Supply and delivery of digitisation scanner for the NRF Knowledge Management Corporate Unit	2016-09-02	Lebogang Mosoma, Tel: 012 481 4337

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RTMC 07/ 2016/ 17	Appointment of service provider to design and develop learning material for road safety officer qualification at NQF level 6.	2016-10-03	Bidadmin@rtmc.co.za, Tel: n/a
			, Tel: n/a

NORTHERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COB 2/ 2016	Supply and deliveries of Groceries.	2016-06-03	Alex Tyobo, Tel: 051-7530564

WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RCCH17/ 2016/ 2017	SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF FOUR (4) x 160 LITRE AUTOCLAVES AND TWO (2) x 40 LITRE AUTOCLAVES TO BE USED IN THE TRES AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL	2016-10-14	Millicent Fumbatha, Tel: 021 658 5827

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCDOH598/ 2015	PROVISION OF A COMPREHENSIVE CLEANING SERVICE FOR VARIOUS HEALTH FACILITIES WITHIN THE BREEDE VALLEY, LANGEBERG, STELLENBOSCH SUB DISTRICTS AND CAPE WINELANDS DISTRICT.	2015-12-11	Mr Frederick Gehring, Tel: (023) 348 1306
WCDOH361/ 2015	PROVISION OF A COMPREHENSIVE CLEANING SERVICE FOR SWELLENDAM SUB DISTRICT.	2016-02-26	Mr Dawid Snell, Tel: (028) 514 8401

WESTERN CAPE: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: -

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID NO: G241/ 2016	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A NEW EDUCATION CENTRE, RENOVATIONS TO THE ADMINISTRATION BUILDING AND UPGRADES TO THE STAFF FACILITIES AT THE HAROLD PORTER NATIONAL BOTANICA	2016-09-09	ML Mavimbela, Tel: 012 843 5277

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 128/ 16/ 17	SUPPLY AND DELIVER FOOD,FLUID THERMOMETRE AND POTATO PEELER	HOTEL REQUISITES	R 19288.80	1	20
ZNQ 55/ 16/ 17	SUPPLY AND DELIVER WALL MOUNTED SOAP AND PAPER TOWEL DISPENSERS	CAMICENTO	R 52 967.82	1	20
ZNQ99/ 16/ 17	SUPPLY AND DELIVER THEATRE ITEMS	DUROMED CC	R42 966.60	3	16
ZNQ72/ 16/ 17	SUPPLY AND DELIVER 3 JACKETED BOILING PAN	HOTEL REQUISITES	R162 450.00	1	20
				4	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 159/ 16/ 17	SUPPLY AND DELIVER SUTURES	CLINISUIT	R 50954.25	2	18
ZNQ 125/ 16/ 17	SUPPLY AND DELIVER ANGLE POISE MOBILE SPOT LAMP	DUROMED CC	R 34108.80	3	16
ZNQ 67/ 16/ 17	SUPPLY AND DELIVER HB MITRES	DUROMED CC	13953.60	3	16
ZNQ 178/ 16/ 17	SUPPLY AND DELIVER SOAP DISPENSERS,PAPER TOWEL DISPENSERS,TOILET PAPER ROLL HOLDERS,NOTICE BOARD	CAMICENTO	37916.40	1	20
ZNQ 28/ 16/ 17	SUPPLY AND DELIVER SURGICAL SUNDRIES	BSN MEDICAL	R 75073.02	4	12
ZNQ 102/ 16/ 17	SUPPLY AND DELIVER THEATRE ITEMS	IZIKO MEDICAL	R 65615.42	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 101/ 16/ 17	SUPPLY AND DELIVER DRESSINGS	PROGRESS MEDICAL	R 85500.00	1	20
ZNQ 134/ 16/ 17	SUPPLY AND DELIVER PLASTIC COOLER BOX,WATER COOLER SPRING BOTTLES,EXTENSION CORD,BIN WITH COVER CALIBRATED CLEAR JUGS,WHISK FOR MIXING MILK,PLASTIC FEEDING MUGS,TTO BOX AND PLASTIC BRAIZER BINS,	SOMAKUYI TRADING	R 36990.90	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 35/ 16/ 17	SUPPLY AND DELIVER FS280 PETROL CUTTER MACHINES FOR CUTTING GRASS X 08	DRAKEWOODS TOOLS	R 70397.28	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 35/ 16/ 17	SUPPLY AND DELIVER FS280 PETROL CUTTER MACHINES FOR CUTTING GRASS X 08	DRAKEWOODS TOOLS	R 70397.28	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
149/ 08/ 16	Swabs Abdominal 450x370x4ply X-Ray Detectable(pouch of 05)x7000 pouch	Logan Medical	R198 702-00	0.00	0.00
103/ 06/ 16	Crutches Wooden Large x400 pairs	Sifis ukwenza kahle	R100 548-00	20.00	96.21
102/ 06/ 16	Crutches Wooden Medium x600 Pairs	Sifis ukwenza kahle	R100 548-00	20.00	96.21

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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547/ 016/ 017	SUPPLY AND INSTALL DRYWALL PARTITIONING AT EDUMBE CHC (ADMIN BLOCK)	MQABULA-NKUNGU TRADING AND PROJECTS	R135 000.00	3	96
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC -SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
547/ 015/ 016	SUPPLY AND INSTALL DRYWALL PARTITIONING	MKF TRADING AND PROJECT	135000.00	1	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 116/ 05/ 16	Remove carpet and replace with vinyl flooring at Nurses Home	Urban Services	R 175224.17	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
717 OF 2016/ 17	RENTAL DIGITAL PHOTOCOPIER MACHINE ----36 MONTHS.	KONICA MINOLTA	R55351.44	LEVEL 3	16
ZNQ 715 OF 2016/ 2017	RENTAL DIGITAL PHOTOCOPIER-36 MONTHS.	CHANREY TRADING	R91355.04	LEVEL 1	20
ZNQ 714 OF 2016/ 2017	RENTAL DIGITAL PHOTOCOPIER-36 MONTHS.	CHANREY TRADING	R108017.30	LEVEL 1	20
ZNQ 712 OF 2016/ 2017	RENTAL DIGITAL PHOTOCOPIER-36 MONTHS.	KONICA MINOLTA SA	R55351.44	LEVEL 3	16
ZNQ 711 OF 2016/ 2017	RENTAL DIGITAL PHOTOCOPIER-36 MONTHS.	KONICA MINOLTA SA	R47985.48	LEVEL 3	16
ZNQ 718 OF 2016/ 2017	RENTAL DIGITAL PHOTOCOPIER-36 MONTHS.	CHANREY TRADING	R91355.04	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
716 OF 2016/ 17	36 MONTHS RENTAL OF DIGITAL PHOTOCOPIER WITH FAX INTERFACE. QUANTITY : 3 UNITS	CHANREY TRADING	R91355.04	LEVEL 1	20
ZNQ 842 OF 2016/ 2017	SUPPLY AND DELIVER PLASTIC PLASTOE CHAIRS. BANKS OF 4. HEAVY DUTY BLUE IN COLOUR. QUANTITY : 35 BANKS OF 4	CAMICENTO	R69056.93	LEVEL 4	12
ZNQ 841 OF 2016/ 2017	SUPPLY AND DELIVER SINGLE PLASTIC PLASTOE CHAIRS WITH ARMREST. HEAVY DUTY MAROON IN COLOUR. QUANTITY : 210 UNITS	CAMICENTO	R131251.05	LEVEL 4	12
ZNQ 840 OF 2016/ 2017	SUPPLY AND DELIVER SINGLE PLASTIC PLASTOE CHAIRS WITH ARMREST. HEAVY DUTY MAROON IN COLOUR. QUANTITY : 50 UNITS	CAMICENTO	R31250.25	LEVEL 4	12
ZNQ 717 OF 2016/ 2017	36 MONTHS RENTAL OF DIGITAL PHOTOCOPIER WITH FAX INTERFACE QUANTITY 3 UNITS	CHANREY TRADING	R91355.04	LEVEL 1	20
ZNQ 838 OF 2016/ 2017	SUPPLY AND DELIVER SIPAP CIRCUITS QUANTITY 100 UNITS	RESPIRATORY CARE	R62546.78	LEVEL 4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
715 OF 2016/ 17	36 MONTHS RENTAL OF DIGITAL PHOTOCOPIER WITH FAX INTERFACE . QUANTITY: 2 UNITS	CHANREY TRADING	R91355.04	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
332/ 16	SUPPLY SAFETY BOOTS X170	RYTE SUPPLY SERVICES	R51357.00	16	77.36

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
178/ 16/ 17	SUPPLY OF FLOOR STRIPPER 5 L X 60	CAMICENTO	4100.58	1	20

90/ 16/ 17	MISSION HB TEST STRIPS 50'S	MULTISURGE (PTY) LTD	18240.00	05	8
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS369/ LS331/ 16gaz	Oxygen saturation probes and 3 lead ecg cables for nihon kohden monitor.	Glenmed	R6 612-00 / R2 907-00		
ZnqLS194/ 16gaz	300 units of sterile, single use, arterial catheterization sets 20g x 8cm.	Teleflex Medical	R49 094-10		
ZnqLS113/ 16gaz	2 containers of micro cuvettes ref 111716 for hb 201 meter.	Hemocue	R1 921-26		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS334/ 16gaz	50 boxes of infant drainable pouch cut to fit 38mm, no starter hole.	Hartmann-Vitamed	R27 487-11		
ZnqLS378/ 16gaz	912 units of 17m medium flux dialysers.	Nipro D Medical	R178 824-96		
ZnqLS258/ 16gaz	50 units of sterile, single use, non-pyrogenic, latex free, thoracic drain catheter with trocar 8fg.	Multisurge	R1 539-00		
ZnqLS375/ 16gaz	40 units of double transducer cables for nihon kohden monitor.	SSem Mthembu	R35 568-00		
ZnqLS372/ 16gaz	500 units of disposable entonox mouth pieces.	Kwa-Dube Medical	R23 575-20		
ZnqLS333/ 16gaz	2 units of airline double transducer cables for infinity vista xl monitor.	Dubai Medical	R7 496-00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAMASHU CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 198/ 07OF2016/ 17	supply and install fencing	ndabenkulu trading	R 34300.00	20%	80%
znq 215/ 08/ 2016/ 17	nebuliser mask child	suprahealthcare kzn	R37620-00	20%	80%
znq 216/ 08/ 2016/ 17	nebuliser mask -adult	supra health care	R37620-00	20%	80%
znq 222/ 08/ 2016/ 17	parrarin gauze dressing 10x10cm	logan medical&surgical	R82650-00	20%	78.57

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ538/ 16/ 17	Replacement Of Burglar Proofing For Ward-E3	Dinditha Co-Op	R72420.00	Level-1	100%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 341/ 16- 17	RENOVATION OF MOPD CONCRETE ROOF	BAAL PEKAZIM TRADING	R 42 500.00	20	100
ZNQ: 501/ 16- 17	SUPPLY AND DELIVER FIBROUS HYDROCOLLOID SURGICAL DRESSING WITH IONIC SILVER 9 X 10CM	UMSINSI HEALTH-CARE	R 57 000.00	0	80
ZNQ: 640/ 16- 17	SUPPLY AND DELIVER ALGINATE DRESSING CONTAIN SILVER 15 X 15 CM	COLOPLAST A/S	R 71 113.20	16	96
ZNQ: 832/ 16- 17	SUPPLY AND DELIVER COAL PEAS (WASHED) GRADE A	NCEBAMAHLE TRADING cc	R 148 000.00	20	100
ZNQ: 1466/ 15- 16	SUPPLY AND DELIVER MALE SAFETY SHOES BLACK	CAMICENTO (PTY) LTD	R 6 281.40		
ZNQ: 1407/ 15- 16	SUPPLY AND INSTALL NEW SINK, SHOWER AND PARAPLEGIC TOILET	OMARA TRADING	R 27 470.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 436/ 16- 17	SUPPLY AND INSTALL DOUBLE STEEL PLATE GUN SAFE.	ZAMOI (PTY) LTD	R 26 000.00		
ZNQ: 211/ 16- 17	SUPPLY AND DELIVER HYDROCONDUCTIVE WOUND DRESSING LEVA FIBER TECHNOLOGY 10CM X 1M	MAISHA MEDICAL (PTY) LTD	R 17 601.60		

ZNQ: 210/ 16- 17	SUPPLY AND DELIVER HYDROCONDUCTIVE WOUND DRESSING WITH LEVA FIBER TECHNOLOGY ROLL SIZE 10CM X 1.3M	MAISHA MEDICAL (PTY) LTD	R 28 602.60		
ZNQ: 214/ 16- 17	SUPPLY AND DELIVER HYDROCONDUCTIVE WOUND DRESSING WITH LEVA FIBER TECHNOLOGY ROLL SIZE 20CM X 1M	MAISHA MEDICAL (PTY) LTD	R 28 172.25		
ZNQ: 205/ 16- 17	SUPPLY AND DELIVER ANTIBIOFILM GEL 250 G	B. BRAUN MEDICAL (PTY) LTD	R 131 442.00	6	86
ZNQ: 500/ 16- 17	SUPPLY AND DELIVER FIBROUS HYDROCOLLOID SURGICAL DRESSING WITH IONIC SILVER (9 X 15CM)	UMSINSI MEDICAL (PTY) LTD	R 62 700.00	0	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 760/ 16- 17	SUPPLY AND DELIVER HAEGLOBIN METER	ENDOMED MEDICAL	R 10 260.00		
ZNQ: 1465/ 15- 16	SUPPLY AND DELIVER SAFETY FEMALE SHOES BLACK	CAMICENTO (PTY) LTD	R 6 942.60		
ZNQ: 1122/ 15- 16	INSTALLATION OF VEHICLE TRACKING DEVICE	ALTECH NESTAR (PTY) LTD	R 52 455.96	18	98
ZNQ: 82/ 16- 17	SUPPLY AND DELIVER BOILER SUIT 2 PIECE ROYAL BLUE	EYAKWETHU TRADING ENTERPRISE	R 76 272.00	20	100
ZNQ: 1402/ 15- 16	REPAIRS AND MAINTENANCE AT OSIZWENI CLINIC NO. 2	MAHLAFUNA CATERING	R 12 650.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 337/ 16/ 17- H	SUPPLY AND DELIVER JANITOR TROLLEYS AND BRUSH PADS	Henque 2200cc T/A Zama Trading Enterprises	R51 245.28	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 305/ 16/ 17- C	Supply and deliver vaccine fridges.	Healthware cc	R135 504.96	Level 4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 242 / 16	SYNTHETIC,BRAIDED,COATED,RAPIDLY ABSORBABLE SUTURE WITH SINGLE NEEDLE (GYNAE). MATERIAL POLYGLACTIN 910 OR LACTOMER 9-1 (>50% ORIGINAL STRENGTH AT 5 DAYS) COLOUR UNDYED LENGTH 70 - 75 CM.	CLINISUT	R 42096.00	LEVEL - 2	18
ZNQ 253 / 16	SYNTHETIC,BRAIDED,COATED,ABSORBABLE SUTURE WITH SINGLE NEEDLE (GENERAL SURGERY & GYNAE MATERIAL POLYGLACTIN 910 OR LACTOMER 9-1 (>75% ORIGINAL STRENGTH AT 2 WEEKS COLOUR VIOLET LENGTH 70-90 CM.	CLINISUT	R 45375.00	LEVEL - 2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ107- 16/ 17	REPLACEMENT OF HAND BASINS AND ELBOW TAPS.	VETRIVELLA CC	R68400.00	0	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 257/ 16/ 17	SUPPLY AND INSTALL A3 TOILET ROLL DISPENSER STEEL LOCKABLE = 60 EACH	XOPAM SERVICES (PTY)LTD	R23 100.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 258/ 16/ 17	SUPPLY AND FIT SOAP DISPENSER BOTTLE WITH NOZZLE=160 EACH	CAMICENTO (PTY) LTD	R27 360.00	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 268/ 16/ 17	SUPPLY AND INSTALL HAND PAPER TOWEL HOLDER = 60 EACH	CAMICENTO (PTY) LTD	R17 100.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 56/ 1617	ADHERENT POLY URETHANE FOAM	PROGRESS MEDICAL	R25 080-00	20.00	100.00
PSH 066/ 1617	LENS FOLDABLE INTRAOCULAR POSTERIOR CHAMBER (VARIOUS SIZES)	NATIONAL MEDICAL SUPPLIES	R31 900.00	80.00	80.00
PSH 069/ 1617	DRESSING WOUND KNITTED VISCOES RYON IMP	SYSTAGENIX WOUND MNGT	R117990-00	80.00	82.00
PSH 71/ 1617	CONECTING LINE FOR CT INJECTOR	AFRICA X-RAY INDUSTRIAL AND MEDICAL (PTY) LTD	R72066-24	80.00	86.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1423 / 15-16 GAZ	Chlorhexidine thulle dressing size 10 x 40cm.	Marpemed	R77880.00	1	88.11
184/ 16- 17	Spinal needles 26gx90mm pencil point with introducer.	Platinum medical	R168066.00	1	-729.24
183/ 16- 17	Central venous catheterization set 14g x 20cm single lumen.	Teleflex medical	R86724.36	6	86.00
182/ 16- 17	Central venous catheterization set 16g x 20cm single lumen.	Teleflex medical	R86724.36	6	86.00
191/ 16- 17	Universal trocar stability sleeves size 5mm.	Johnson and johnson medical	R18064.03	6	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 146/ 15/ 16	Supply and Delivery of deskPU Allegro(1200x800)tops(20 units),lockers steel personnel 1800x300x450(13 units),and lockers steel personnel (1800x300x450)4 doors (28 units)	exquisite office designs	R60336.78	none	80.00
ZNQ 158/ 16/ 17	Supply and Delivery of brother toners(20 units) and brother drums(20 units)	ESIZWE GROUP	R41040.00	LEVEL 1	100.00
		BIDVEST WALTONS			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 01/ 16- 17	Toner cartridges	KFC Engineering & industrial supplies	R26 493.60	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 10- 16/ 17	Bandage crepe 75mm	Iziko Medical	R 48 876.36	Level 1	92.05

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 12 - 16/ 17	Bandage crepe 150mm	Dynamed Pharmaceuticals	R 81 450.72	Level 1	62.59

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 11 - 16/ 17	Bandage Crepe 100mm	Multisurge Medical Supplies	R 53 078.40	Level 5	90.79

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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Znb 13- 16/ 17	Toner Cartridge for Brother HL 5350 DN Printers	All Division (Pty) Ltd	R 27 325.80	Level 1	100
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 14 - 16/ 17	Absorbable Haemostatic Gelatin Sponge x 1800 units	Multisurge	R 57 456.00	Level 4	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 24- 16/ 17	Supply of sutures	Clinisut	R 192 436.75	Level 2	-289.46

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN005 / 2016-2017	Supply and install lined curtains	Umhlabi Projects	R15 564.96	20	100
BEN 025/ 2016-2017	Reading glasses	D-kane Trading and Projects	R166 500 00	20	100
BEN 023/ 2016-2017	Supply and install 2 alluminium doors	Khonzomphayo Services	R37 000 00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ158T/ 06/ 2016	SWABS ABDOMINAL STERILE 6PLY (450 x 370 mm)	ENDOMED MEDICAL & SURGICAL SUPPLIES cc	R62 380.80	LEVEL 3	94.57
ZNQ 47W/ 06/ 2016	EXECUTIVE CHAIRS (2); HIGH BACK CHAIRS (73)	VERSATILE INTERIORS	R71 934.00	LEVEL 1	100
ZNQ159T/ 06/ 2016	BANDAGE ELASTIC ADHESIVE TEN-SOPLAST 75MM X 4.5MM	ALLENCO MEDICAL & DENTAL SUPPLIES	R 65 148.04	LEVEL 1	14.08

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ158T/ 06/ 2016	SWABS ABDOMINAL STERILE 6PLY (450 x 370 mm).	ENDOMED MEDICAL & SURGICAL SUPPLIES cc	R62 380.80	LEVEL 3	94.57
ZNQ 47W/ 06/ 2016	EXECUTIVE CHAIRS (2); HIGH BACK CHAIRS (73).	VERSATILE INTERIORS	R71 934.00	LEVEL 1	100
ZNQ159T/ 06/ 2016	BANDAGE ELASTIC ADHESIVE TEN-SOPLAST 75MM X 4.5MM.	ALLENCO MEDICAL & DENTAL SUPPLIES	R 65 148.04	LEVEL 1	14.08

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ158T/ 06/ 2016	SWABS ABDOMINAL STERILE 6PLY (450 x 370 mm).	ENDOMED MEDICAL & SURGICAL SUPPLIES cc	R62 380.80	LEVEL 3	94.57
ZNQ 47W/ 06/ 2016	EXECUTIVE CHAIRS (2); HIGH BACK CHAIRS (73).	VERSATILE INTERIORS	R71 934.00	LEVEL 1	100
ZNQ159T/ 06/ 2016	BANDAGE ELASTIC ADHESIVE TEN-SOPLAST 75MM X 4.5MM.	ALLENCO MEDICAL & DENTAL SUPPLIES	R 65 148.04	LEVEL 1	14.08

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

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A111/16-17	SPINAL NEEDLE	B-BRAUN MEDICAL	R39200	6.00	86.00
A92/16-17	3 HOLE HUMBY KNIFE	IZIKO MEDICAL	R18262.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 80/ 16/ 17	Procure Service provider to document all piloted NHI activities in the UMGungundlovu District since inception of the NHI pilot process	PSALM TWENTY THREE DEVELOPMENTS AND CONSTRUCTIONS	R131 085.18	Level 1	100
ZNQ 79/ 16/ 17	Conduct impact assessment on digital pens from implementation process Umshwathi Municipality	ILITHA MANAGEMENT CONSULTANTS	R199 728.00	Level 1	100
ZNQ 271/ 16/ 17	Supply and Deliver Various Office Furniture	BARRY ANDERSON OFFICE and HOME FURNITURE	R107 376.60	Level 1	98.69

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
217/ 16/ 17	NEW SU64H BLOWER COIL INCLUDING GAS R22 FOR MAIN KITCHEN COLD ROOM (QTY=01)	MISTER COOL AIRCONDITIONING (PTY)LTD	R 15 253.20	20.00	99.52
226/ 16/ 17	KITCHEN COLD ROOM (QTY=01) KITCHEN COMBINATION CHILLER AND FREEZER (QTY=01); PHARMACY COLD ROOM (QTY=01) MORTUARY COLD ROOMS (QTY=03)	MISTER COOL AIRCONDITIONING (PTY) LTD	R 9997.80	20.00	100.00
218/ 16/ 17	NEW CLADDING FOR BOILER NO 1 AND 2 (QTY=02)	WILCO PROJECTS (PTY) LTD	R 60 515.00	20.00	100.00
225/ 16/ 17	THEATRE TABLES (QTY=03)	BAKKE MEDICAL CC	R 31 224.60	12.00	92.00
219/ 16/ 17	SUCTION PLANT ROOMS (QTY=01)	C+L LEE CC T/AS DYNAMIC ENTERPRISES	R 9336.60	16.00	96.00
216/ 16/ 17	BOILER NOZZLESS 60 DEGREESS 12 UNITS PER PKT (QTY =4 PKTS) CONTROL BOX FOR RIELO BURNER P14/N (QTY=2) BOILER NOZZLESS 40 DEGREESS 12 UNITS PER PKT (QTY= 4 PKTS)	WILCO PROJECT (PTY) LTD	R 51 600.00	20.00	82.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
215/ 16/ 17	HEAVY FURNACE OIL (HFO) PUMP MOTORS (QTY=02)	WILCO PROJECTS (PTY)LTD	R 5 750.00	20.00	100.00
222/ 16/ 17	FIRST AND SECOND PHASE AIR-CONDITIONER (QTY=92); SPLIT AIR CONDITIONERS (QTY =03)	MISTER COOL AIRCONDITIONING (PTY)LTD	R 49 248.00	20.00	98.39

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 182/ 16/ 17	MISSION STRIPS (HBM) 4 BOTTLES/ BOX	CHEMICAL WORLD CC	R 21 660.00	1	20
ZNQ: 179/ 16/ 17	DIAGNOSTIC SET GP PLUS ENT SET COMPLETE,BAYONET FITTING	BLUE SKY HEALTH CARE	R 22 950.00	4	12
ZNQ: 184/ 16/ 17	ENT SET MOUNTED TO THE WALL (WELCH ALLYN)	PROGRESS MEDICAL	R 63 840.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 516/ 16- 17	Plastic storage linbins various sizes	El-Verano	R22 081.00	0.00	61.86
ZNQ 539/ 16- 17	Replace gate at CHOPD	Nomalingozi	R17 100.00	16.00	96.00
ZNQ 176/ 16- 17	Wound dressing silver alginate 10x20cm	Progress Medical	R21 660.00	20.00	-580.00
ZNQ 504/ 16- 17	Double door fridge x 19	SET Engineering	R75 268.50	20.00	100.00
ZNQ 589/ 16- 17	Single seater couch	Ethekweni Office Furniture	R75 240.00	0.00	80.00
ZNQ 612/ 16- 17	Sterilization wrap polypropelene	Ntombela Brothers	R45 000.00	20.00	57.96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 611/ 16- 17	Sterilization wrap polypropelene 1200x1200mm	Ntombela Brothers	R66 475.24	20.00	80.92
ZNQ 613/ 16- 17	Sterilization wrap polypropelene 600x600mm	Iziko Medical	R11 548.65	0.00	80.00
ZNQ 614/ 16- 17	Swabs cleaning 65mm	Meddreg	R83 904.00	20.00	57.96
ZNQ 381/ 16- 17	Industrial ceiling fans	Specialised Paint and Accessories	R36 551.25	20.00	100.00
ZNQ 475/ 16- 17	Swabs disposable tapered - abdominal swabs	Logan Medical	R134 064.00	0.00	-5340.06
ZNQ 608/ 16- 17	Swabs gauze preptic 100x100mm	Chemical World	R63 384.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 615/ 16- 17	Swabs gauze absorbent 100x100x8ply	Chemical World	R10 035.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 66/ 16- 17	Supply Silver Activated Charcoal Dressing. Sizes 5cm x 5cm, 9.5cm x 9.5cm, 10cm x 10cm	Mepico (Pty) Ltd.	R 57847.50	20.00	71.37
ZNQ 67/ 16- 17	Supply Bandage Adhesive Porous Elastic 75mm & 100mm	Dynamed Pharmaceuticals	R 14193.00	20.00	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 13/ 16	PLANETARY MIXER & BEVERAGE SERVERS	METRO MAPPING	161 310.00	20	60.54
ZNQ 71/ 16	HULABOND SHEETING	CAMICENTO	47 754.24	20	100
ZNQ 50/ 16	PEST CONTROL FOR 3 YEARS	EMMALIN RACHEL TRADING	98 964.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 212- 16/ 17	SUPPLY AND DELIVER ELECTRICAL MATERIAL	AMAQHWA TRADING	R39219.41	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H195/ 16/ 17	Supply and deliver Elastonet Beige 2m x 10m pressure garment material. Supply and deliver Elastonet dark brown 2m x 10m pressure garment material.	Sikelela Supplies.	R6 270.00	level 1	100
H197/ 16/ 17	Supply and deliver Aquaplast 3.2mm thick splinting material. Supply and deliver Vanilla 3.2mm thick splinting material.	Duromed CC.	R23 164.80	level 2	98
H198/ 16/ 17	Supply and deliver 25mm Velcro loop non adhesive beige 25m. Supply and deliver Hook self adhesive white 25m.	Sikelela Supplies.	R 766.08		
H283/ 16/ 17	Replacement of Hodgen pump at Kitchen and Workshop.	Wilco Projects.	R 126 509.53	level 3	96
			R		

KWAZULU-NATAL: DEPARTMENT OF HEALTH AT RIETVLEI HOSPITAL: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
172/ 06/ 2016- 2017	Supply & DELIVER PLUMBING MATERIAL	AMRIYA SUPPLIERS PTY LTD	R161,367.00	1	-233.38
ZNQ: 151/ 06/ 2016- 2017	Replace Pine Roof Trusses by Steel Roof Trusses and Paint	Isingeniso Contracting	R161,512.17	3	76.33
144/ 06/ 2016- 2017	Removal of vinly Floor Sheeting and install Full Bodied Porcelace	Elazihlonza Construction Project	R69,397.00	3	80
ZNQ: 147/ 06/ 2016- 2017	SUPPLY OF CLEAR GABBAGE It x100 MICRON(PKT OF 50)x200 PKT	THANDANANI CHEMICALS	R54,834.00	3	60.50

145/ 06/ 2016-2017	Surgical ophthalmic 15 degrees and Crescent 2.0 mm	SURGICAL & OPH-THALMIC SUPPLIES PTY LTD	R184,680.00	2	54.00
ZNQ: 56/ 04/ 2016- 2017	SUPPLY OF PAINT	henque2200cc T/A Zama Trading Enterprise	R42,457.89	3	60.47

KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC: SCM STORES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 513/ 15	Hydrofibre dressing with ionic silver (AG) for advanced wound management X 300 boxes 5 units per box	Umsinsi Healthcare	R198 360.00		
ZNQ 104/ 16	Janitor trolley x 11 units	Turner Morris Manufacturing (Pty) Ltd	R70 450.75	2	18
ZNQ 194/ 16	Pest control service 12 months contract.	Avert Pest	R38 040.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
08/ 07/ 16	Eye Model in a Bony Pyramidal box with eyelids x 2	Duromed cc	R 19266.00	18.00	93.00
	Transparent film dressing frame style size 10x25cm (6 months period)				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
07/ 06/ 16	Elbow Action Medical Tap Mixer Pillar Mounted x 10 Elbow Action Medical Tap wall mounted x 20	S.E.T.Engineering and Building Supplies	R 121239.00	20.00	47.89
	Transparent film dressing frame style size 10x25cm (6 months period)				

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP02- 2015AI- 01	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period up to 30 September 2017.	Dezzo Trading 392 (Pty) Ltd	R 47 527 393.44	5	95.00
HP02- 2015AI- 01	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period up to 30 September 2017.	Pfizer Laboratories (Pty) Ltd	R 30 738 618.00	3	93.00
HP02- 2015AI- 01	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period up to 30 September 2017.	Pharmacare Limited	R 30 443 928.00	8	98.00
HP02- 2015AI- 01	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period up to 30 September 2017.	Pharmaco Distribution (Pty) Ltd	R 20 912 880.00	2	92.00
HP02- 2015AI- 01	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period up to 30 September 2017.	Sandoz SA (Pty) Ltd	R 124 925 996.60	4	94.00

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

RTMC BID 23/ 2015/ 16	Appointment of Panel of service providers to supply and deliver uniform and ammunition to RTMC for a year			Level	
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Tender Number	RTMC BID 23/2015/16
Tender Descriptions	Appointment of Panel of service providers to supply and deliver uniform and ammunition to RTMC for a year
Awarded to	<ol style="list-style-type: none"> 1. Bontle Ba Ma Africa 2. Nupsyc Marketing 3. Zarito Trading 4. Ensemble Trading 5. Performant Design 6. Leequitz CC

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

RTMC BID 06/2015/16	Appointment of service providers to supply Stationery and related items to the RTMC for a period of three years			Level	
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Tender Number	RTMC BID 06/2015/16
Tender Descriptions	Appointment of service providers to supply Stationery and related items to the RTMC for a period of three years
Awarded to	<ol style="list-style-type: none"> 1. TAC Group 2. Nthate Trading 3. Ezweni Corporations 4. One Stop one Trade 5. Blue Rain trading 46 6. Seboku Trading 7. Stingerbirds Trading Enterprise 8. Alitha Development Projects 9. Precision Hub

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

RTMC BID 21/2015/16	Appointment of Panel of service providers for the supply of RTMC branded promotional and educational items			Level	
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Tender Number	RTMC BID 21/2015/16
Tender Descriptions	Appointment of Panel of service providers for the supply of RTMC branded promotional and educational items
Awarded to	<ol style="list-style-type: none"> 1. Sherino Printers 2. Mahuma Group 3. Zen One 4. Alitha Development Projects 5. Ellen CC 6. Leequitz CC 7. Botle Ba Rona Construction Projects 8. Lwati V Trading 9. Fintec Training and Consultancy TA Neo Promotions 10. Dots Design Agency 11. Ntinga Professionals 12. Linhleko 13. Zam Entertainment 14. One Stop Trading 15. Tshabalala Komako Group

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 202/ 2016	Sixteen (16) Physiologic Monitoring Systems and a Central Station	SSEM Mthembu Medical (Pty) Ltd	R2 483 471.76	3	98

SERVICES**EASTERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 21/ 15/ GA	The South African social security agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Eastern Cape region for a period of three (3) years.	Ktz Trading Enterprise	714.95	1	99.88
SASSA: 21/ 15/ GA	The South African social security agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Eastern Cape region for a period of three (3) years.	Dawn-Don Trading Enterprise	714.00	1	100
SASSA: 21/ 15/ GA	The South African social security agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Eastern Cape region for a period of three (3) years.	Ikamva Lamakhabela Trading and Projects	714.00	1	100
					9

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: ENVIRONMENTAL PROTECTION AND INFRASTRUCTURE PROGRAMMES (EPIP)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1335	THE APPOINTMENT OF A SUITABLE INDEPENDENT SERVICE PROVIDER TO CONDUCT SOCIO-ECONOMIC AND ENVIRONMENTAL IMPACT EVALUATION OF PEOPLE AND PARKS PROJECTS WITHIN THE ENVIRONMENTAL PROTECTIO	Genesis Analytics (Pty) Ltd	R 1 980 400.02 (including VAT)	Level Four(4)	5.00

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK12/ 2016	Supply of Hotstage Microscope	Wirsam Scientific and Precision	R515610.6	5	88

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK10/ 2016	MTK10/2016: The Purchase Of A New Energy Dispersive Spectrometer (EDX) And Electron Backscatter Diffraction (EBSD) Detector For The Fei Scanning Electron Microscope (SEM)	IMP Scientific Electron Optics	2256477.05	5	95

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 04/ 16- 17	Appointment of a service provider to design, develop and deliver the certificate on Incubation Governance and Management Development Programme for 90 delegates over a period of 4 years.	Enterprises University of Pretoria (Pty) Ltd	R4 469 774.40	Level 2	99

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11048	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (EASTERN CAPE)	Bigen Africa Services	N/A	N/A	N/A
WP11048	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (EASTERN CAPE)	Elements Consulting Engineers	N/A	N/A	N/A
WP11048	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (EASTERN CAPE)	Gibb Engineering & Architecture	N/A	N/A	N/A

WP11048	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (EASTERN CAPE)	UWP Consulting Engineers	N/A	N/A	N/A
WP11048	ATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (EASTERN CAPE)	Aecom SA (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
WP11048	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (EASTERN CAPE)	Iliiso Consulting (Pty) Ltd	N/A	N/A	N/A
WP11048	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (EASTERN CAPE)	Bosch Stemele (Pty) Ltd	N/A	N/A	N/A
WP11048	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (EASTERN CAPE)	Ceenex/Chuma JV	N/A	N/A	N/A
WP11048	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (EASTERN CAPE)	Mott Macdonald Africa (Pty)Ltd	N/A	N/A	N/A
WP11048	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (EASTERN CAPE)	SMEC South Africa (Pty)Ltd	N/A	N/A	N/A
WP11048	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (EASTERN CAPE)	Aurecon South Africa (Pty)Ltd	N/A	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T06/ 2016	INVITATION FOR OPEN TENDER FOR COMPREHENSIVE INSURANCE FOR COMPANIES FOR 36 MONTHS	INDWE RISK SERVICES (PTY) LTD	R 2 971 361.97	Level 3	98%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T05/ 2016	INVITATION FOR AN OPEN TENDER FOR AIDC EMPLOYEE WELLNESS PROGRAMME FOR 36 MONTHS (2016/2017 – 2018/2019)	ICAS EMPLOYEE & ORGANIZATIONAL ENHANCEMENT	R 635 349.16	Level 1	98%

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 16/ 2016	Strategic and business advisory services.	HRB ADVISORY	R 4 375 800.00	10	100

GAUTENG: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 21/ 15/ GA	The South African Social Security Agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Gauteng region for a period of three (3) years.	Motswako Trading	758.50	1	91.78
SASSA: 21/ 15/ GA	The South African Social Security Agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Gauteng region for a period of three (3) years.	Sagwati Consulting and Enterprise	780.00	3	86.99
SASSA: 21/ 15/ GA	The South African Social Security Agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Gauteng region for a period of three (3) years.	Mtino Enterprise	695.00	3	98.00
					9

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SITA NETWORK TRANSPORT AND ARCHITECTURE BUSINESS UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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RFB 1394/ 2015	PROCUREMENT OF TECHNICAL SUPPORT AND MAINTENANCE COVER FOR GOLD SUPPORT AND MAINTENANCE ON FOUR (04) FLUKE INA DEVICES.	Xon Systems (Pty) Ltd	R2 591 366.16	Level 2	99
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KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT1954/ 2014LG	REQUEST FOR INFORMATION OF TRANSFORMATION OF SUPPLY CHAIN MANAGEMENT SERVICES	PROCUREMENT PERFORMANCE INSTITUTE(PTY) ltd	R 4 904 150.00	3	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
374/ 02/ 15	Repatriation of corpses from Durban, i.e Chief Inkosi Albert Luthuli Hospital or Govt. Mortuary in Gale Street and in all hospitals within Harry Gwala district x12months	Partways Funeral Home	R6,75 per km	18.00	52.37

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ115/ 2016-17	Supply and deliver maintenance items	Henque 2200cc T/A Zama Trading	R56555.40	16	96
ZNQ109/ 2016-17	Repair and do upgrade to the plumbing for the general wards at Ekombe District Hospital	Imali-Corp 116	R118 881.57	20	100
ZNQ110/ 2016-17	Renovations to the nurses home extension 8045 at Ekombe District Hospital	Black Diamond Management	R109 592.00	16	96
ZNQ96/ 2016- 17	Transportation of corpse from various institutions to Ekombe Hospital	Avbob Funeral services limited	R5.30 per kilometer	18	98
ZNQ94/ 2016- 17	Renovations at rondavals for Ekombe District Hospital	Bhoyo Supplier Services	R57 500.00	16	96
ZNQ95/ 2016- 17	Supply and deliver kitchen equipment	Ithafa trading and maintenance	R138 650.00	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN 017/ 2016-2017	Supply and install signage	Isidingo Samantungwa	R53 352.50	20	80
BEN 020/ 2016-2017	Uniform, leather gloves, helmet and face shields	Madonda Logistics	R35 737.38	16	80
BEN 019/ 2016-2017	Repairing of helipad	Vulumnyango Contracting	R57 120.00	20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 330/ 16- 17	RENOVATION TO HOUSE NUMBER X01.	UMHLAMBI PROJECT AND SERVICES	R59 515-50	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0174/ 2016-17	Drilling of a new borehole @ Nkande clinic	Samkelintozo Contractors cc	R178 888.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 103/ 16- 17	Supply and install 7 interior solid doors at Sivananda Clinic - according to Specification	Spifster Construction	R22000.00	16.00	96
ZNQ 104/ 16- 17	Supply & install 7 interior solid doors at Amaoti Clinic - According to specification	Spifster Construction	R 22000.00	16.00	96.00
ZNQ 105/ 16- 17	Building of Platform & Connecting of 10000 litre Water tank at Amaoti Clinic - According to Specification	Kusakusa Catering & Projects cc	R 19380.00	20.00	100
ZNQ 106/ 16- 17	Building of Platform & Connecting of 10000 litre Water tank at Sivananda Clinic - According to Specification	Kusakusa Catering & Projects cc	R 19380.00	20.00	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH PHOLELA COMMUNITY HEALTH CENTRE: PHOLELA CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
026/ 16/ 17	Remove and reinstall fence ,supply and install additional fence where necessary as well as the gate and remove trees/ shrubs	Into engalali trading enterprise	R 96 900.00	Level 1	33.92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 5840W	LADYSMITH: DEPARTMENT OF HEALTH: HIRE OF OFFICE ACCOMMODATION.	SAROSMA TRUST	R10 951 698.68	LEVEL 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3488/ 14TT	THE UPGRADE OF DUMA ROAD (KM0.000 TO KM1.087) IN THE ZULU-LAND DISTRICT	KLUS CIVILS CC	R 18 410 469.75	Level 2	80.45

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3488/ 14TT	THE UPGRADE OF DUMA ROAD (KM0.000 TO KM1.087) IN THE ZULU-LAND DISTRICT	KLUS CIVILS CC	R 18 410 469.75	Level 2	80.45

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3525/ 14 T	THE CONSTRUCTION OF A SINGLE CELLED 1,8m x 1,8m BOX CULVERT ON ROAD L1135 AT km 0,94	MTABALASI TRANSPORT	R 2 338 195.86	3	96.29

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3526/ 14T	THE CONSTRUCTION OF A SINGLE CELLED 1,8m x 1,8m BOX CULVERT ON ROAD L1135 AT km 1,51.	MAGENI GROUP	R 1 950 388.21	3	98.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3526/ 14T	THE CONSTRUCTION OF A SINGLE CELLED 1,8m x 1,8m BOX CULVERT ON ROAD L1135 AT km 1,51	MAGENI GROUP	R 1 950 388.21	3	98.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3525/ 14 T	THE CONSTRUCTION OF A SINGLE CELLED 1,8m x 1,8m BOX CULVERT ON ROAD L1135 AT km 0,94.	MTABALASI TRANSPORT	R 2 338 195.86	3	96.29

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 1347/ 15 T	Signposting Support Services for Transportation Engineering.	WSP Group Africa Pty Ltd	R 865,761.60	Level 3	98.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 1347/ 15 T	Signposting Support Services for Transportation Engineering	WSP Group Africa Pty Ltd	R 865,761.60	Level 3	98.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3640/ 15T	The Construction of Mass Earthworks, Layerworks and Surfacing on Main Road P728 from km 17.40 to km 19.40.	Weza Africa Construction (PTY) LTD	R 26 540 000.00	1	90

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3640/ 15T	The Construction of Mass Earthworks, Layerworks and Surfacing on Main Road P728 from km 17.40 to km 19.40.	Weza Africa Construction (PTY) LTD	R 26 540 000.00	1	90

KWAZULU-NATAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 21/ 15/ GA	The South African social security agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Kwazulu Natal region for a period of three (3) years.	Ktz Trading Enterprise	714.95	1	99.88
SASSA: 21/ 15/ GA	The South African social security agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Kwazulu Natal region for a period of three (3) years.	Dawn-Don Trading Enterprise	714.00	1	100
SASSA: 21/ 15/ GA	The South African social security agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Kwazulu Natal region for a period of three (3) years.	Ikamva Lamakhabela Trading and Projects	714.00	1	100

LIMPOPO: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 21/ 15/ GA	The South African social security agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Limpopo region for a period of three (3) years.	Motswako Trading	758.50	1	91.78
SASSA: 21/ 15/ GA	The South African social security agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Limpopo region for a period of three (3) years.	Dawn-Don Trading Enterprise	714.00	1	97.54
SASSA: 21/ 15/ GA	The South African social security agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Limpopo region for a period of three (3) years.	Tshemollo Trading	758.50	3	89.78
SASSA: 21/ 15/ GA	The South African social security agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Limpopo region for a period of three (3) years.	Sagwati Consulting and trading Enterprise	780.00	3	86.99
SASSA: 21/ 15/ GA	The South African social security agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Limpopo region for a period of three (3) years.	Mtino Enterprise (Pty) ltd	695.00	3	98.00

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST16/ 035	MAPULANENG MAGISTRATES OFFICES : NEW CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES	MAROALA ENTERPRISE	R 982 714.00	1	10
NST16/ 033	WITBANK MAGISTRATE: REPAIR AND RENOVATION OF BUILDING	LANATURA PTY LTD	R 7 828 157.70	1	10
NST 16/ 031	SAPS: MPUMALANGA, SECUNDA, NELSPRUIT, AND ELUKWATINI: REPAIR AND MAINTENANCE OF LOCAL RECORD CENTRES: WCS	BUREWA TRADING 84 cc	R 8 962 017.66	1	10

MPUMALANGA: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 21/ 15/ GA	The South African social security agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Mpumalanga region for a period of three (3) years.	Motswako Trading	758.50	1	88.04

SASSA: 21/ 15/ GA	The South African social security agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Mpumalanga region for a period of three (3) years.	247 Khompho Trading Logistics	711.00	1	94.42
SASSA: 21/ 15/ GA	The South African social security agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Mpumalanga region for a period of three (3) years.	Bensip Trading & Projects	669.50	3	98.00
SASSA: 21/ 15/ GA	The South African social security agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Mpumalanga region for a period of three (3) years.	Ktz Trading Enterprise	714.95	3	91.89
SASSA: 21/ 15/ GA	The South African social security agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Limpopo region for a period of three (3) years.	Mtino Enterprise (Pty) ltd	695.00	3	94.57

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SECURITY AND FACILITIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 1/ 2016-2017	The Department of Public Enterprises invites service providers to submit a proposal to outsource security guard service.	Eldna Security Services	R 1 000 001.04	Level 1	10

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT

WP11051	Water and Sanitation Planning Term Contract (Free State Province)				
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Tender Number	Tender Description	Names of the Suppliers
WP11051	Water and Sanitation Services Planning Term Contract (Free State Province)	AECOM SA (Pty) Ltd Smec South Africa (Pty) Ltd Iliso Consulting (Pty) Ltd Aurecon South Africa (Pty) Ltd Worley Parsons RSA Bigen Services (Pty) Ltd Mott MacDonald Africa (Pty) Ltd Pula Strategic Resource Management (Pty) Ltd Ceenex/Chuma JV Matukane and Associates (Pty) Ltd Wayo Consulting cc UWP Consulting (Pty) Ltd Nnete Consulting Engineers Gibb Engineering and Architecture

NATIONAL: NATIONAL RESEARCH FOUNDATION: SAEON

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAEON/ COLBYN/ 2016	Construction works for demolition, alteration and additions on existing residential building to convert into office building at 56 Florence Street, Colbyn in Pretoria	SHAICON TENDER-ING SERVICES	R4 278 031.26	LEVEL 1	100

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 41/ 15/ CM	The South African Social Security Agency hereby invites proposals from service providers to render communication and Marketing services for the 10 years of SASSA beneficiary Education campaign.	Baphalaborwa72 Construction and Civil Engineering	R44 404 385.10	1	100
SASSA: 39/ 15/ CS	The South African Security Agency hereby invites proposals from service providers to provide sign language training to 350 frontline staff of the South African Social Security Agency (SASSA).	Enterprises University of Pretoria (Pty) Ltd	R8 400 000.01	2	99
SASSA: 38/ 15/ BS	The South African Social Security Agency hereby invites proposals from service providers to undertake an evaluation of service points as a service delivery footprint for the South African Social Security Agency (SASSA)	Selizwe Leadership (Pty) Ltd	R2 271 200.00	3	93
SASSA: 40/ 15/ BT	The South African Social Security Agency hereby invites proposals from service providers for provision of the Action Research Project Through Door to Door service to be performed as part of the Integrated Community Outreach Programme of SASSA	Azande Consulting CC	R 487 933 298.00	1	100
SASSA: 48/ 15/ CS	The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Head Office for a period of three (3) years	Staza Cleaning Service	R1 887 808,84	1	10
SASSA: 49/ 15/ CS	The South African Social Security Agency hereby invites proposals from service providers for the Supply, Delivery and installation of office furniture and fitting for the Co-sourcing model records management centres of the SASSA agency in nine (9) regions	Vicfhatu General Trading JV Shumash Trading Enterprise	R110 770.00	1	100

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 36/ 15/ CS	The SASSA hereby invites proposals for the provision of physical security services for 36 months at SASSA Head Office, Gauteng, Limpopo, North-West, Mpumalanga, Free State, Kwazulu Natal, Northern Cape, Eastern Cape and Western Cape Regional Offices.	Xhobani Security Services (Eastern Cape Regional Office)	104 425 130.45	1	100
SASSA: 36/ 15/ CS	The SASSA hereby invites proposals for the provision of physical security services for 36 months at SASSA Head Office, Gauteng, Limpopo, North-West, Mpumalanga, Free State, Kwazulu Natal, Northern Cape, Eastern Cape and Western Cape Regional Offices.	Mafoko Security Patrols (Free State Regional Office)	52 210 368.00	1	100
SASSA: 36/ 15/ CS	The SASSA hereby invites proposals for the provision of physical security services for 36 months at SASSA Head office, Gauteng, Limpopo, North West, Mpumalanga, Free State, Kwazulu Natal, Northern Cape, Eastern Cape and Western Cape Regional Offices.	Raite Security Services and Consulting (Gauteng Regional Office)	67 223 923.52	1	99.77
SASSA: 36/ 15/ CS	The SASSA hereby invites proposals for the provision of physical security services for 36 months at SASSA Head Office, Gauteng, Limpopo, North-West, Mpumalanga, Free State, Kwazulu Natal, Northern Cape, Eastern Cape and Western Cape Regional Offices.	Reshebile Aviation and Protection Services (Head Office)	6 281 476.56	2	99.00

SASSA: 36/ 15/ CS	The SASSA hereby invites proposals for the provision of physical security services for 36 months at SASSA Head Office, Gauteng, Limpopo, North-West, Mpumalanga, Free State, Kwazulu Natal, Northern Cape, Eastern Cape and Western Cape Regional Offices.	Reshebile Aviation and protection Services (Kwazulu Natal Regional Office)	112 233 428.60	2	99.00
SASSA: 36/ 15/ CS	The SASSA hereby invites proposals for the provision of physical security services for 36 months at SASSA Head Office, Gauteng, Limpopo, North-West, Mpumalanga, Free State, Kwazulu Natal, Northern Cape, Eastern Cape and Western Cape Regional Offices.	Mafoko Security Patrols (Limpopo Regional Office)	53 360 275.68	1	100

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 36/ 15/ CS	The SASSA hereby invites proposals for the provision of physical security services for 36 months at SASSA Head Office, Gauteng, Limpopo, North-West, Mpumalanga, Free State, Kwazulu Natal, Northern Cape, Eastern Cape and Western Cape Regional Offices.	Reshebile Aviation and Protection Services (Mpumalanga Regional Office)	63 755 083.44	2	99.00
SASSA: 36/ 15/ CS	The SASSA hereby invites proposals for the provision of physical security services for 36 months at SASSA Head Office, Gauteng, Limpopo, North-West, Mpumalanga, Free State, Kwazulu Natal, Northern Cape, Eastern Cape and Western Cape Regional Offices.	Mabotwane Security Services CC (North West Regional Office)	110 054 127.60	1	100
SASSA: 36/ 15/ CS	The SASSA hereby invites proposals for the provision of physical security services for 36 months at SASSA Head Office, Gauteng, Limpopo, North-West, Mpumalanga, Free State, Kwazulu Natal, Northern Cape, Eastern Cape and Western Cape Regional Offices.	Jackcliffy Trading (Northern Cape Regional Office)	78 087 411.36	1	100
SASSA: 36/ 15/ CS	The SASSA hereby invites proposals for the provision of physical security services for 36 months at SASSA Head Office, Gauteng, Limpopo, North-West, Mpumalanga, Free State, Kwazulu Natal, Northern Cape, Eastern Cape and Western Cape Regional Offices.	Eastern Guard Security (Western Cape Regional Office)	88 495 092.00	1	100

NORTHERN CAPE: DEPARTMENT OF COGHSTA: SECURITY SERVICE UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NC/ 02/ 2016	Request for proposals to procure services of an experienced service provider to render security and access control services including maintenance services on security system for a period of 36 months at the Department of COGHSTA.	Eternal City Trading 581	R27444071.00	10	76.02

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.012- 060- 2017/ 1F	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESEAL) ON NATIONAL ROUTE 12 SECTION 6 BETWEEN VOSBURG (km 56.6) AND KIEWIET-SKUIL (km 80.0)	THM CONSULTING ENGINEERS	R 11 787 310.44	LEVEL 2	99.00
NRA N.012- 060- 2017/ 2F	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESEAL) ON NATIONAL ROUTE 12 SECTION 6 BETWEEN KIEWIETSKUIL (km 80.0) AND BRITSTOWN (km 104.46)	JG AFRIKA (PTY) LTD	R 11 792 775.60	LEVEL 3	98.00
NRA N012- 090- 2017/ 1	THE PERIODIC MAINTENANCE (RESEAL) OF NATIONAL ROUTE 12 SECTION 9 BETWEEN HOPETOWN (KM 0.15) AND CHALK FARM (KM 30.8)	ACTOPHAMBILI ROADS (PTY) LTD	R 36 819 469.20	LEVEL 4	95.00
NRA N012- 090- 2017/ 2	PERIODIC MAINTENANCE (RESEAL) OF NATIONAL ROUTE 12 SECTION 9 BETWEEN CHALK FARM (km 30.8) AND ENSLIN WEST (km 67.0)	ACTOPHAMBILI ROADS (PTY) LTD	R 36 512 313.30	LEVEL 4	95.00

NRA N012- 090-2017/ 3	PERIODIC MAINTENANCE (RESEAL) OF NATIONAL ROUTE 12 SECTION 9 BETWEEN ENSLIN WEST (km 67.0) AND VOETPADDRIFT (km 92.0)	ACTOPHAMBILI ROADS (PTY) LTD	R 25 204 044.54	LEVEL 4	95.00
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WESTERN CAPE: ENVIRONMENTAL AFFAIRS & DEVELOPMENT PLANNING: SPATIAL PLANNING & COASTAL IMPACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EADP1/ 2016	EADP1/2016: THE TECHNICAL DELINEATION OF BOTH THE COASTAL MANAGEMENT LINE; THE EIA DEVELOPMENT SETBACK LINE, AS WELL AS AN AUDIT OF COASTAL ACCESS IN THE EDEN DISTRICT MUNICIPALITY	Royal Haskoning DHV (Pty) Ltd	R 2 087 570.49	3.00	8.00

WESTERN CAPE: SALDANHA BAY INDUSTRIAL DEVELOPMENT ZONE: INFRASTRUCTURE AND ENVIRONMENT

483S- 2016- IDZ	SUPPLY OF SECURITY FENCE MESH PANELS FOR THE SALDANHA BAY IDZ.	Betafence (Pty) Ltd	R2 583 659.73	Level 3	98
		Hidro-Tech Systems			
			N/A	N/A	N/A



SALDANHA BAY IDZ LICENCING COMPANY

TENDER NOTICE: TENDERS AWARDED

The **SALDANHA BAY IDZ LICENCING COMPANY** invites tenders from suitably qualified and experienced suppliers for the **SUPPLY OF SECURITY FENCE MESH PANELS**

The Saldanha Bay IDZ has now successfully awarded this tender and the details of each tender are summarised below;

CONTRACT NUMBER	DESCRIPTION	SUCCESSFUL TENDERER
4843S-2016- IDZ	SUPPLY OF SECURITY FENCE MESH PANELS	Betafence (Pty) Ltd

For more information contact Mr. Dale Pause at dale@sbidz.co.za or 072 304 7582

WESTERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 21/ 15/ GA	The South African social security agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Western Cape region for a period of three (3) years.	Ktz Trading Enterprise	714.95	1	99.40
SASSA: 21/ 15/ GA	The South African social security agency hereby invites proposals from service providers to supply and issuing of social relief of distress (SRD) food parcels at Western Cape region for a period of three (3) years.	Ithemba Labantu	710.22	1	100
				1	

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