



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 616

Pretoria, 21 October 2016

No. 2939

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

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

**PART 1 OF 2**

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

ISSN 1682-4501



02939



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

# **WARNING!!!**

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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**IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED**

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

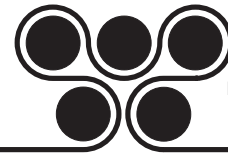
to reach the **GOVERNMENT PRINTER** as follows:

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

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

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

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

**Government Printing Works**

Est. 1888

## TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

Department, firm or institution: **ALL PUBLICATIONS**

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

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

E-mail:                      **Quotes & Queries:**                      [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)  
**Tender Submissions:**                      [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

### IMPORTANT NOTICE:

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

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

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

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

**Placing and advertising of advertisements:**

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

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

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

**General:**

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

**Subscriptions:**

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

**All notices received after the closing time will be rejected.**

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



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

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

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

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

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

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

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

**CANCELLATIONS**

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

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

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

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

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

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

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

**LIABILITY OF ADVERTISER**

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

**CUSTOMER INQUIRIES**

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

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

### PROOF OF PUBLICATION

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

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

**Physical Address:**

**Government Printing Works**  
149 Bosman Street  
Pretoria

**Postal Address:**

Private Bag X85  
Pretoria  
0001

**GPW Banking Details:**

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

**For Gazette and Notice submissions:** Gazette Submissions:

**For queries and quotations, contact:** Gazette Contact Centre:

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

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

**Tel:** 012-748 6200

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

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

**Tel:** 012-748-6066 / 6060 / 6058

**Fax:** 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR AND SERVICE OF INDUSTRIAL FLAT IRON AND DRYERS.</p> <p><i>Meeting/Briefing Session:</i>SUPPLIES WILL GET DOCUMENTS ON THE DAY OF SITE MEETING AT CHRIST THE KING HOSPITAL 24 October 2016, 11:00. CHRIST THE KING HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> 60 CENTS PER PAGE, <i>Payment Details:</i> DOCUMENTS TO BE PAID AT REVENUE BEFORE COLLECTION, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> Ms Magubeni. <i>Tel:</i> 0398347500. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>PAYMENTS OF DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ285/ 2016/ 2017	2016-10-28 at 11:00
<p>REPAIR AND SERVICE OF INDUSTRIAL FLAT IRON AND DRYERS.</p> <p><i>Meeting/Briefing Session:</i>SUPPLIES WILL GET DOCUMENTS ON THE DAY OF SITE MEETING AT CHRIST THE KING HOSPITAL 24 October 2016, 11:00. CHRIST THE KING HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> 60 CENTS PER PAGE, <i>Payment Details:</i> DOCUMENTS TO BE PAID AT REVENUE BEFORE COLLECTION, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> Ms Magubeni. <i>Tel:</i> 0398347500. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>PAYMENTS OF DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ285/ 2016/ 2017	2016-10-28 at 11:00
<p>CLEANING OF RESEVIOR TANKS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> 60 CENT PER PAGE, <i>Payment Details:</i> SUPPLIES MUST PAY FOR THE DOCUMENTS AT REVENUE BEFORE COLLECTING THEN AT STORES, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> ZP NDLOVU. <i>Tel:</i> 0398347561. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ243/ 2016/ 2017	2016-10-28 at 11:00

**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an agent for the supply and repair of Magnetotelluric (MT). CGS-2016-011</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 02 November 2016, 10:00. CGS Head Office, 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> WWW.GEOSCIENCE.ORG.ZA The document will be available on the website on Friday, <i>Cost of Documents:</i> NO COST</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Michelle Rosenberg, <i>Tel:</i> 0128411441/1251, <i>Email:</i> mrosenberg@geoscience.org.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly note the document will be available on Friday.</p>	Gauteng: Council for Geoscience: Geophysics	CGS- 2016- 021	2016-11-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF GROCERIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Document will be collected at Thohoyandou Area Commissioner (Matatshe Prison), Thengwe Road From Sibasa approximately 10 kilometers and Makhado Correctional Centre, 106 Anderson street, Makhado, Department of correctional Services as from 2016.10.24, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Box, Thohoyandou Management Area, Correctional Services(Matatshe Prison)</p> <p><i>For completion of bid documents please contact:</i> THABA L.L., <i>Tel:</i> 015-963-8549, <i>Email:</i> linah.thaba@dcs.gov.za, <i>Hours:</i> 7h15 -16h00.</p>	Limpopo: Department of Correctional Services: supply chain management	T/ NDOU 2/ 2017	2016-11-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF GROCERIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Document will be collected at Thohoyandou Area Commissioner(Matatshe Prison), Thengwe Road From Sibasa approximately 10 kilometers and Makhado Correctional Centre, 106 Anderson street, Makhado, Department of correctional Services as from 2016.10.24, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Box, Thohoyandou Management Area, Correctional Services(Matatshe Prison)</p> <p><i>For completion of bid documents please contact:</i> THABA L.L., <i>Tel:</i> 015-963-8549, <i>Email:</i> linah.thaba@dcs.gov.za, <i>Hours:</i> 7h15 -16h00.</p>	Limpopo: Department of Correctional Services: supply chain management	T/ NDOU 2/ 2017	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 2 X Aquatainer Reverse Osmosis System for Joint Operations Division (Prourement Plan Number: DOD PROC PLAN 16/17/J OPS/720)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 09 November 2016 at 11:00am. Bidders Information Briefing Session will be held at Military Base Dunnottar, 35 Engineer Support Regiment, R51 Nigel - Springs Road (Turn in at M45). No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 09 November 2016, 11:00. Bidders Information Briefing Session will be held at Military Base Dunnottar, 35 Engineer Support Regiment, R51 Nigel - Springs Road (Turn in at M45).</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel A.C. Dinwoodie or Lieutenant Colonel P. Chiapperini. <i>Tel:</i> 012 6716145/ 0829272054 or 012 6716202</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: 35 Engineer Support Regiment, Dunnottar, Johannesburg	CPSC- B- OM-053- 2016	2016-11-24 at 11:00
<p>Supply and Delivery of Water Purification Equipment for Joint Operations Division (Prourement Plan Number: DOD PROC PLAN 16/17/J OPS/726).</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 10 November 2016 at 11:00am. Bidders Information Briefing Session will be held at Military Base Dunnottar, 35 Engineer Support Regiment, R51 Nigel - Springs Road (Turn in at M45). No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 10 November 2016, 11:00. Bidders Information Briefing Session will be held at Military Base Dunnottar, 35 Engineer Support Regiment, R51 Nigel - Springs Road (Turn in at M45).</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel A.C. Dinwoodie or Lieutenant Colonel P. Chiapperini. <i>Tel:</i> 012 6716145/ 0829272054 or 012 6716202</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: 35 Engineer Support Regiment, Dunnottar, Johannesburg	CPSC- B- OM-044- 2016	2016-11-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various Office Furniture for Military Ombud.</p> <p>(Procurement Plan Number: DOD PROC PLAN 16/17/387).</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> Mr T.D. Makgari. <i>Tel:</i> 012 676-3844 or 083 598 1173</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: Military Ombud, Eco Park, Centurion	CPSC- B- G- 347-2016	2016-11-22 at 11:00
<p>Replacement of Aluminum windows at House 17</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. 25 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, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</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: Department of Health: Mseleni hospital	ZNQ 529/ 16/ 17- H	2016-10-28 at 11:00
<p>Replacement of Aluminum windows at 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. 25 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, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</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: Department of Health: Mseleni hospital	ZNQ 530/ 16/ 17- H	2016-10-28 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TARRING OF HOSPITAL GROUNDS, NAMELY CASUALTY ENTRANCE, MAIN GATE ENTRANCE &amp; RESIDENCE</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE</i> BRIEFING 28 October 2016, 11:00. OSINDISWENI HOSPITAL, NURSES HOME TV ROOM.</p> <p><i>Bids obtainable from: 28 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> <i>For technical information please contact: MR R. J. JACOBS. Tel: 032 541 9208. 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 16hoo.</i></p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	50W/ 06/ 16	2016-11-04 at 11:00
<p>SERVICE TO DIESEL TANK AND TESTING OF DIESEL ACCORDING TO UPDATED DOH REQUIREMENTS.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE</i> BRIEFING 28 October 2016, 11:00. OSINDISWENI HOSPITAL, NURSES HOME TV ROOM.</p> <p><i>Bids obtainable from: 28 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> <i>For technical information please contact: MR S. PILLAY. 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 16hoo.</i></p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	65/ 8/ 16	2016-11-04 at 11:00
<p>SERVICING: PARTICLE COUNT IN OPERATING THEATRE ROOMS (QTY 03)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, Cost of Documents: None, Payment Details: None, Notes: None.</i></p> <p><i>Post or Deliver Bids to: east Griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate and Central suppliers Database (it is a must). 80/20</i> <i>For technical information please contact: T W Hlophe. Tel: 039 797 8153 Email: Wiliamson.hlophe@kznhealth.gov.za. Hours: 07:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: L Doko, Tel: 039 797 8128, Fax: 086 624 2805, Email: zinhle.ngcobo@kznhealth.gov.za, Hours: 07:30am to 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	296/ 16/ 17	2016-10-28 at 11:00
<p>Supply &amp; Deliver: Various type of paints</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, Cost of Documents: None, Payment Details: None, Notes: None.</i></p> <p><i>Post or Deliver Bids to: east Griqualand and usher memorial hospital corner of elliot and the avenue street, koksta. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate and Central suppliers Database (it is a must). 80/20</i> <i>For technical information please contact: MR T.W Hlophe. Tel: 039 797 8153. Hours: 07:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: L Doko, Tel: 039 797 8128, Fax: 086 624 2805, Email: zinhle.ngcobo@kznhealth.gov.za, Hours: 07:30am to 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	303/ 16/ 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>servicing hospital fire extinguishers,hydrants,hose reels and blankets. NB: A detailed specification will be attached to the bid document.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and Usher Memorial Hospital Corner of Elliot St and the avenue Rd, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate and Central suppliers Database (it is a must). 80/20. CIDB Category SF <i>For technical information please contact:</i> Ms L. Mahlathi. <i>Tel:</i> 039 797 8156/8116. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	311/ 16/ 17	2016-10-28 at 11:00
<p>Servicing Apache airconditioners (02)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and Usher Memorial Hospital Corner of Elliot St and the avenue Rd, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate and Central suppliers Database (it is a must). 80/20. CIDB Category ME <i>For technical information please contact:</i> MR T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	309/ 16/ 17	2016-10-28 at 11:00
<p>servicing theatre autoclaves (02)</p> <p>NB: A detailed specification will be attached to the bid document.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and Usher Memorial Hospital Corner of Elliot St and the avenue Rd, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate and Central suppliers Database (it is a must). 80/20. CIDB Category ME <i>For technical information please contact:</i> MR T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	310/ 16/ 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver; Gate valve brass 55mm class 2 (06); Gate valve brass 42mm class 2 (06); Gate valve brass 28mm class 2 (04)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and Usher Memorial Hospital Corner of Elliot St and the avenue Rd, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate and Central suppliers Database (it is a must). 80/20.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	312/ 16/ 17	2016-10-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND ERECTION OF PVC SCREENS AND ACCESSORIES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 02 November 2016, 11:00. NEW MAINTENANCE DEPARTMENT, NERINA ROAD, SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> TO BE COLLECTED IN SITE.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> FRANCIS MADINANE. <i>Tel:</i> 031-2711688. <i>Fax:</i> 031-2075753 <i>Email:</i> francis.madinane@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2421159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 829/ 16- 17	2016-11-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HEALTH, HYGIENE SERVICE AND SANITARY ACCESSORIES</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site meeting 27 October 2016, 09:00. HIGHWAY HOUSE, 83 CETSHWAYO HIGHWAY, MAYVILLE.</p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ NO 335/ 10/ 16- 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MESH WIRE INSIDE FACILITY</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site meeting</p> <p>25 October 2016, 11:00. CATO MANOR CHC 25 KALIDEEN ROAD CATO MANOR.</p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ NO 347/ 10/ 16- 17	2016-10-28 at 11:00
<p>BATTERIES - ALKALINE</p> <p>-AAA LR03 - 3 BOX OF 60.</p> <p>-AA LR6 - 3 BOX OF 60.</p> <p>-LR20 - 300 BOX OF 10.</p> <p>-LR14 - 100 BOX OF 10.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 343/ 10/ 16- 17	2016-10-28 at 11:00
<p>21 x double bed base with mattress; 2 x single bed base with mattress</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital, Ingwavuma, 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ537/ 16/ 17	2016-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply filling cabinets</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box <i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ536/ 16/ 17	2016-11-03 at 11:00
<p>Supply kitchen appliances</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box <i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ533/ 16/ 17	2016-11-03 at 11:00
<p>10 x lounge suit 6 seater</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital, Ingwavuma, 3968. Main Gate Tender Box <i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ538/ 16/ 17	2016-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>42 x Chair- "bodyline" upholstered with pu arms, midback, swivel and tilt</p> <p>24 x visitors arm chairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box <i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ534/ 16/ 17	2016-11-03 at 11:00
<p>supply office equipment</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box <i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ535/ 16/ 17	2016-11-03 at 11:00
<p>supply filling cabinets</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box <i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ536/ 16/ 17	2016-11-03 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>42 x Chair- "bodyline" upholstered with pu arms, midback, swivel and tilt</p> <p>24 x visitors arm chairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ534/ 16/ 17	2016-11-03 at 11:00
<p>400 units of card board storage boxes with lids size 250x425x335mm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS706/ 16gaz	2016-11-07 at 11:00
<p>1800 bars of general washing green soap 1kg, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS698/ 16gaz	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 units of wheel clamps for std vehicles, as per sample, or equivalent, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS665/ 16gaz	2016-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TYPIST CHAIRS - SWIVEL AND HEIGHT ADJUSTABLE, MAXIMUM WEIGHT 80KG, COLOUR: BURGUNDY, QUANTITY REQUIRED = 10 EACH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni Hospital, Private Bag X509, Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</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 458/ 16/ 17	2016-10-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OFFICE DESK WITH 3 DRAWERS SIZE 1600X900 =09 EACH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Bid documents will not be faxed. 3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 461/ 16/ 17	2016-10-28 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VISITORS CHAIRS RICK STACKER UPHOLSTERED SIDE CHIARS RECOMMENDED FOR DAILY USAGE COLOUR:BURGUNDY 21 EACH AND GREEN 07 EACH =28 EACH TOTAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: A.D.NTULI/N.N.P. QWABE, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: Agrineth.Ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 457/ 16/ 17	2016-10-28 at 11:00
<p>OFFICE CHAIRS SWIVEL,ADJUSTABLE &amp; TILT MECHANISM INCLUDING GASLIFT -SPECIFICATION IS ATTACHED= 50 EACH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: A.D.NTULI/N.N.P. QWABE, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: Agrineth.Ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 459/ 16/ 17	2016-10-28 at 11:00
<p>DOUBLE BEDS (SIZE 137CM) OPTION:MATRESS BASE, WIDTH:DOUBLE 137CM, LENGTH: STANDARD , CONSTRUCTION:5 LAYERS HIGH DENSITY FOAM, MANUFACTURE WEIGTH GUIDE:UP TO 100KG PER PERSON, GUARANTEE :2 YEARS, SERVICE WARRANT:10-15 YEARS AND COMFORT GUIDE:FIRM SUPPORT.=05 EACH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: A.D.NTULI/N.N.P. QWABE, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: Agrineth.Ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 462/ 16/ 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision Of Washing State Vehicles (12 Months)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Free of charge, Payment Details: Nil, Notes: Documents available week days from 07h30am - 16h00pm at Recieving Office..</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted.-Bid documents must be placed in the tender box at the main entrance.-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</i></p> <p><i>For technical information please contact: Joshua Vilakazi. Tel: 036-6372111 ext. 220. Fax: 036-6313156 Email: joshua.vilakazi@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: M.J Khumalo, Tel: 036-6372111 ext. 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1176/ 16/ 17	2016-10-31 at 11:00
<p>Supply And Deliver 10 Liter Hydroboils</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Free of charge, Payment Details: Nil, Notes: Documents available week days from 07h30am - 16h00pm at Recieving Office..</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted.-Bid documents must be placed in the tender box at the main entrance.-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</i></p> <p><i>For technical information please contact: Shandeep Ramjeewan. Tel: 036-6372111 ext. 344. Fax: 036-6313156 Email: shandeep.ramjeewan@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: M.J Khumalo, Tel: 036-6372111 ext. 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1171/ 16/ 17	2016-10-31 at 11:00
<p>Supply and deliver TB blue folders X 3 500.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: UMzinyathi health district office (34 Wilson street, Dundee 3000), Supply chain office - room 200, Cost of Documents: Free of charge, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139 Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: A.A Maphumulo, Tel: 034 299 9163, Fax: 034 212 3139, Email: anele.maphumulo@kznhealth.gov.za, Hours: 07:30-16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district )	87/ 2016/ 17	2016-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Heat and Moisture Exchanger for attachment to a 15mm connector. With oxygen supply port. Small for children. Individually packed. R-Vent (6 MONTHS CONTRACT) Quantity: 3000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Marion. <i>Tel:</i> 033 897 3569. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2853/ 10/ 16	2016-11-01 at 11:00
<p>Operation Stool Mounted on 4 Castors Stainless Steel frame with Upholstered Aluminum Seat, Height adjustable. Need to be securly secured to the lower part as seat breaks easily. Quantity: 10 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 6159/ 01/ 16	2016-11-01 at 11:00
<p>Supply Union 900 series Panic Emergency Bolt XL. Code: BS-EM-1125 Quantity: 10 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. Fenner. <i>Tel:</i> 033 897 3687. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2601/ 09/ 16	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contractor to replace pressure switch and regas the unit. Check, test all operations for cold room (freezer) in the main kitchen. Quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. Madlala. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2595/ 09/ 16	2016-11-01 at 11:00
<p>Supply, Replace and Commission Complete Electronic Control System for Main Theatre Electronic Door. Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be attended. 26 October 2016, 11:00. Grey's Hospital, Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200, Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. Madlala. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2598/ 09/ 16	2016-11-01 at 11:00
<p>Supply Zone Air Curtain for C1 Cold Room Main Kitchen, Model No: FM-12095AZ, 220vac, 140w Max: 11m/s. Quantity: 2 Sets</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. Madlala. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2596/ 09/ 16	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply inline extractor fan motor for Mother Lodge toilets. Type: HYDOR G. MATCH CTF-200, 230-240Vac, 75watt</p> <p>Quantity: 3 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. Madlala. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2594/ 09/ 16	2016-11-01 at 11:00
<p>Supply Boiler Plant oil heater thermostat. Type: TR2 325, 230V, Max 120 degrees, 180 din tr102394 (2.5)A 15</p> <p>(Sample to be viewed at workshop - Mr. Madlala). Quantity: 5 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. Madlala. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2597/ 09/ 16	2016-11-01 at 11:00
<p>Supply, Install and Commission a Stainless Steel Steam Jacketed Pot (Electrical) - As per attached specification Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Zama Hlatshwayo. <i>Tel:</i> 033 897 3496. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2953/ 10/ 16	2016-11-01 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100% Recycled Plastic 8 Seater Picnic Set with no backrest to bench including table Quantity: 6 Units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> S. Arends. <i>Tel:</i> 033 897 3326. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Spongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> spongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2986/ 10/ 16	2016-11-01 at 11:00
<p>1. Supply office chairs high back swivel arms height adjustable lumber support chrome safe ( easy to remove and replaceable) on castors colour black durable bonded laether ( must have 5 years guarante) x54 <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Documents to be collected from the SCM department <i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16, winterton, 3340. Cathedral peak road, winterton, 3340 <i>For completion of bid documents please contact:</i> MIS, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00. N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	2016	2016-10-31 at 11:00
<p>1. Suction unit bedheaded type single bottle 1.8 storage capacity with regular and safety shut off valve x 24 <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Documents to be collected from the SCM department <i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16, winterton, 3340. Cathedral peak road, winterton, 3340 <i>For completion of bid documents please contact:</i> MIS, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00. N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	2016	2016-10-31 at 11:00
<p>1. Supply signage for the hospital <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Documents to be collected from the SCM department <i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16, winterton, 3340. Cathedral peak road, winterton, 3340 <i>For completion of bid documents please contact:</i> MIS, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00. N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	2016	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SOAK AWAY AT NDABANINGI CLINIC</p> <p><i>Meeting/Briefing Session:</i>NDABANINGI CLINIC 27 October 2016, 13:30. DOCUMENTS WILL AVAILABLE DURING SITE MEETING AND WILL BE HELD ON 27TH OCTOBER 2015 AT 11H00.</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> OZIAS BIYELA. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084.</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 464/ 2016/ 2017	2016-11-16 at 13:30
<p>CONSTRUCTION OF SOAK AWAY AT NONGAMLANA CLINIC</p> <p><i>Meeting/Briefing Session:</i>NONGAMLANA CLINIC 28 October 2016, 12:00. DOCUMENTS WILL AVAILABLE DURING SITE MEETING AT WILL BE HELD ON 28TH OCTOBER 2015 AT 12H00.</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> OZIAS BIYELA. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084.</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 466/ 2016/ 2017	2016-11-16 at 13:30
<p>CONSTRUCTION OF SOAK AWAY AT NXAMALALA CLINIC</p> <p><i>Meeting/Briefing Session:</i>KWANXAMALALA CLINIC 27 October 2016, 11:00. DOCUMENTS WILL AVAILABLE DURING SITE MEETING AT WILL BE HELD ON 27TH OCTOBER 2015 AT 11H00.</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> OZIAS BIYELA. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084.</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 463/ 2016/ 2017	2016-11-16 at 11:00
<p>SUPPLY WITH CARPENTRY MATERIALS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT FROM 18 OCTOBER 2016, <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> OZIAS BIYELA. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084.</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 465/ 2016/ 2017	2016-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY WITH PAINTING MATERIALS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT FROM 18 OCTOBER 2016, <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> OZIAS BIYELA. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084.</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 468/ 2016/ 2017	2016-11-16 at 11:00
<p>Supply and deliver Coal Peas (A-Grade, 20 MM, Washed)</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. B Liebenberg. <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 24/10/2016. 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: 1022/ 16- 17	2016-10-28 at 11:00
<p>Supply and deliver Floor Polish-15% Polymer 5 Litres</p> <p>QTY: 1300 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 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 24/10/2016. 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: 1020/ 16- 17	2016-11-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Bottom Freezer Fridges, 365 Litres</p> <p>QTY: 10 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 Ndaba. <i>Tel:</i> 034 328 8133. <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 24/10/2016. 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: 1017/ 16- 17	2016-11-04 at 11:00
<p>Supply and deliver Four Plate Stoves (Electric)</p> <p>QTY: 10 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 Ndaba. <i>Tel:</i> 034 328 8133. <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 24/10/2016. 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: 1018/ 16- 17	2016-11-04 at 11:00
<p>Supply and deliver Double Base set Beds</p> <p>QTY: 25 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 Ndaba. <i>Tel:</i> 034 328 8133. <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 24/10/2016. 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: 1019/ 16- 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Janitorial trolley as per specifications x 10 units</p> <p>Heavy duty vacuum cleaners as per specifications x 3 units</p> <p>Scrubbing / polishing machine as per specifications x 5 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM DEPARTMENT, TOWNHILL HOSPITAL, HYSLOP ROAD, PIETERMARITZBURG, 3200, <i>Cost of Documents:</i> R 20.00, <i>Payment Details:</i> Payment to be made at REVENUE DEPARTMENT at Townhill Hospital</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG, 3200. ONLY HAND DELIVERED AND POSTED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR. MJ MDAKANE. <i>Tel:</i> (033) 341 5620. <i>Hours:</i> 07H00 - 16H00 (MON - FRI).</p> <p><i>For completion of bid documents please contact:</i> MR. R. BUDHRAM, <i>Tel:</i> (033) 341 5595, <i>Hours:</i> 07H00 - 16H00 (MON - FRI).</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 26/ 16	2016-11-03 at 11:00
<p>FULL SERVICE OF FIREFIGHTING EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE ISSUED TO THOSE WHO ATTENDED SITE MEETING 25 October 2016, 11:00. CHRIST THE KING HOSPITAL. BRIEFING WILL TAKE 2 DAYS (25/10/2016 AND 26/10/2016).</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> AFTER SITE MEETING DOCUMENTS SHOULD BE PAID AT REVENUE AT 60 CENTS PER PAGE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED 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> MR Z NDLOVU. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> 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	ZNQ280/ 16/ 17	2016-10-28 at 11:00
<p>CIDEX SOLUTION SOAKING TRAY WITH PERFORATER INNER LINER AND LID</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> DOCUMENTS SHOULD BE PAID AT REVENUE AT 60 CENTS PER PAGE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED 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> L H DLADLA. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> 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 138/ 16/ 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF THEATRE PARTICLE TEST COUNT.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> DOCUMENTS SHOULD BE PAID AT REVENUE AT 60 CENTS PER PAGE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED 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> THOBEKA. <i>Tel:</i> 039 834 7561. <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 244/ 16/ 17	2016-10-28 at 11:00
<p>RE-USABLE WALL MOUNTED BED SIDE PATIENT INDINTIFICATION LABEL.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> DOCUMENTS SHOULD BE PAID AT REVENUE AT 60 CENTS PER PAGE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED 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> TG ZONDI. <i>Tel:</i> 039 834 7573. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> 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 228/ 16/ 17	2016-10-28 at 11:00
<p>FULL SERVICE OF FIREFIGHTING EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i>DOCUMENTS WILL BE ISSUED TO THOSE WHO ATTENDED SITE MEETING 25 October 2016, 11:00. CHRIST THE KING HOSPITAL. BRIEFING WILL TAKE 2 DAYS (25/10/2016 AND 26/10/2016).</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> AFTER SITE MEETING DOCUMENTS SHOULD BE PAID AT REVENUE AT 60 CENTS PER PAGE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED 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> MR Z NDLOVU. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> 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	ZNQ263/ 16/ 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FABRIC CHAIRS STACKABLE CHAIRS,GAS LIFT SWIVEL CHAIRS,CHAIRS WITH ARM REST.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> DOCUMENTS SHOULD BE PAID AT REVENUE BEFORE COLLECTING THEM AT STORES AT 60 CENTS PER PAGE, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO,DOCUMENTS TO BE DEPOSITED 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> MR SE MPOFU. <i>Tel:</i> 039 834 7585. <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 256/ 16/ 17	2016-10-28 at 11:00
<p>BOARDROOM TABLE,OFFICE DESK WITH 3 DRAWERS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> DOCUMENTS SHOULD BE PAID AT REVENUE BEFORE COLLECTING THEM AT STORES AT 60 CENTS PER PAGE, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO,DOCUMENTS TO BE DEPOSITED 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> MR SE MPOFU. <i>Tel:</i> 039 834 7585. <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 257/ 16/ 17	2016-10-28 at 11:00
<p>CONSTRUCT HELIPAD AT HOSPITAL FOR THE LANDING OF HELICOPTER.</p> <p><i>Meeting/Briefing Session:</i>DOCUMENTS WILL BE ISSUED TO THOSE WHO ATTENDED SITE MEETING 25 October 2016, 11:00. CHRIST THE KING HOSPITAL.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> AFTER SITE MEETING DOCUMENTS SHOULD BE PAID AT REVENUE AT 60 CENTS PER PAGE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO,DOCUMENTS TO BE DEPOSITED 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> MS MAGUBENI. <i>Tel:</i> 039 834 7549. <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	ZNQ262/ 16/ 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BED SIDE LOCKER.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> DOCUMENTS SHOULD BE PAID AT REVENUE AT 60 CENTS PER PAGE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED 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> MR SE MPOFU. <i>Tel:</i> 039 834 7585. <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: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 259/ 16/ 17	2016-10-28 at 11:00
<p>LOUNGE SUITES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> DOCUMENTS SHOULD BE PAID AT REVENUE AT 60 CENTS PER PAGE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED 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> MR SE MPOFU. <i>Tel:</i> 039 834 7585. <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: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 258/ 16/ 17	2016-10-28 at 11:00
<p>RECTANGULAR TABLES FOR LECTURE HALL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> DOCUMENTS SHOULD BE PAID AT REVENUE AT 60 CENTS PER PAGE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED 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> MR SE MPOFU. <i>Tel:</i> 039 834 7585. <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: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 260/ 16/ 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CIDEX SOLUTION SOAKING TRAY WITH PERFORATER INNER LINER AND LID</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> DOCUMENTS SHOULD BE PAID AT REVENUE AT 60 CENTS PER PAGE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED 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> L H DLADLA. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> 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 138/ 16/ 17	2016-10-28 at 11:00
<p>SODIUM CHLORIDE FOR IRRISATION</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> DOCUMENTS SHOULD BE PAID AT REVENUE AT 60 CENTS PER PAGE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED 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> XOLILE MNAHENI. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> 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 202/ 16/ 17	2016-10-28 at 11:00
<p>PVC Mattress covers x 700 units (surgical and orth-228,o&amp;g -200) medic al=263length=221cm,width=94cm</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> Mrs F.B.Ngema. <i>Tel:</i> 033 395 4712. <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	266/ 10/ 16	2016-11-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLASTIC PASTOR CHAIRS. 5 IN ONE ROW=20</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 156/ 16- 17	2016-10-28 at 11:00
<p>6 SEATER BOARD ROOM TABLE WITH CHAIRS IN MAHOGANY / VENEER AND BLACK FINISH 12 SEATER BOARD ROOM TABLE WITH CHAIRS IN MAHOGANY VENER( 12 SEATER WITH PENEL LEGS WITH 450 MM SPECING</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> B Manukuza. <i>Tel:</i> 035 595 3155. <i>Fax:</i> 035 595 1007 <i>Email:</i> busi.manukuza@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 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 seated envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 86 / 16 / 17	2016-10-28 at 11:00
<p>Supply and deliver 01 x I.D card printer</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Documents must be collected from Hillcrest Hospital, Stores Department., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr R. Chonnoolal. <i>Tel:</i> 031 765 1316. <i>Fax:</i> 031 765 3712 <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p>	KwaZulu-Natal: De- partment of Health: Hillcrest Hospital	ZNQ 21/ 09/ 2016	2016-11-01 at 11:00
<p>Supply and deliver 01 x Food Trolley</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Documents must be collected from Hillcrest Hospital, Stores Department., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr R. Chonnoolal. <i>Tel:</i> 031 765 1316. <i>Fax:</i> 031 765 3712 <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p>	KwaZulu-Natal: De- partment of Health: Hillcrest Hospital	ZNQ 19/ 09/ 2016	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 01 x Tilting Pan</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Documents must be collected from Hillcrest Hospital, Stores Department., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr R. Chonnoolal. <i>Tel:</i> 031 765 1316. <i>Fax:</i> 031 765 3712 <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p>	KwaZulu-Natal: Department of Health: Hillcrest Hospital	ZNQ 20/ 09/ 2016	2016-11-01 at 11:00
<p>Supply and Deliver Sanitary Bins 20 liters - Stainless Steel X 70 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office (Supply Chain Management)	ZNQ219/ 16/ 17	2016-11-01 at 11:00
<p>Uniform</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> St Margaret's Hospital, Private bag X517, Umzimkhulu.3297, <i>Payment Details:</i> n/a, <i>Notes:</i> Posted documents delay in the post office because of sorting and late documents is not out.</p> <p><i>Post or Deliver Bids to:</i> St Margaret's Hospital, Private bag X 517, Umzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Luyanda. <i>Tel:</i> 0392599222. <i>Fax:</i> 0392590645 <i>Email:</i> luyanda.vaphi@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Luyanda, <i>Tel:</i> 0392599222, <i>Fax:</i> 0392590645, <i>Email:</i> luyanda.vaphi@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 34/ 16- 17	2016-11-04 at 11:00
<p>Washing Machine Industrial 40kg(speed queen or tulis make)x1 Tumble Dryer Industrial 50kg (speed queen or tulis make)x1 Assembling of the Industrial sewing machine (make saito SA 5555 high speed lockstitch sewing machine)x1</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Nxumalo. <i>Tel:</i> 034-271 6527. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0370/ 2016- 17	2016-11-10 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Syringe 20ml X 600 Boxes</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. B.S Dlamini. <i>Tel:</i> (033) 4139400 Ext. 225. <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 16/ 10/ 2016	2016-11-01 at 11:00
<p>Supply and deliver Obstetric delivery bed , high-low tilting 2 section.</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	H376/ 16/ 17	2016-10-31 at 11:00
<p>Supply and deliver Sleeper Couch x 2</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	H312/ 16/ 17	2016-10-31 at 11:00
<p>Supply and deliver Blankets wollen 150cm x 200cm x 100 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr CM Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H334/ 16/ 17	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Pastoe Chairs x 62 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	H174/ 16/ 17	2016-10-31 at 11:00
<p>DIRT TRAPPER MATS 2M X 1.5M WITH LOGO X 18 UNITS; DIRT TRAPPER MATS 2M X 1.5M PLAIN X 04 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 952 / 16- 17	2016-10-28 at 11:00
<p>INCONTINENCE PADS MOLIMED COMFORT MIDI X 30 BOXES MAXI X 30 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 953 / 16- 17	2016-10-28 at 11:00
<p>CRUTCHES WOODEN MEDIUM X 600 PAIRS LARGE X 200 PAIRS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 945 / 16- 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELBOW CRUTCHES X 300 UNITS; WALKING FRAMES X 200 UNITS; TRIPOD X 200 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 946 / 16- 17	2016-10-28 at 11:00
<p>SPINAL NEEDLES 26G X 1200 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 948 / 16- 17	2016-10-28 at 11:00
<p>SPINAL NEEDLES 25G X 1200 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 947 / 16- 17	2016-10-28 at 11:00
<p>DRESSING ADHERENT 10X12 X 1200 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 949 / 16- 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GOWNS SURGICAL LARGE X 120 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 951 / 16- 17	2016-10-28 at 11:00
<p>SOAP TOILET 50G X 10 000 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 950 / 16- 17	2016-10-28 at 11:00
<p>Leasing of 350 Parking Bays for five years period, by Gauteng Department of Infrastructure Development on behalf of Gauteng Department of Social Development, the parking must be within Jeppe,Anderson, Eloff and Ntemi Mphiliso streets,Johannesburg.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION FAILURE TO ATTEND SHALL LEAD TO DISQUALIFICATION. 31 October 2016, 11:00. 63 Fox Street, Corner House Building, Lower Ground floor Auditorium,Johannesburg..</p> <p><i>Bids obtainable from:</i> 21October 2016, CORNER HOUSE BUILDING, CORNER SAUER &amp; COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00, <i>Cost of Documents:</i> R200:00, <i>Payment Details:</i> CASH, <i>Notes:</i> COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER IN A SEALED ENVELOPE.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER SAUER &amp; COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Ms. Happy Phala. <i>Tel:</i> 011 891 6869. <i>Fax:</i> N/A <i>Email:</i> phala.happy@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>Document will be sold at a non-refundable R 200.00 cash per document..</p>	Gauteng: Department of Infrastructure Development: PROPERTY MANAGEMENT	RFP 11/ 10/ 2016	2016-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Town (CBD): Rural Development: New office accommodation area of 12341.48m<sup>2</sup> and 191 Parking bays</p> <p><i>Meeting/Briefing Session:</i> no site meeting</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Ms. N Gusha. <i>Tel:</i> (021) 4022310 <i>Email:</i> nomatemba.gusha@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> nompilo.mngomezulu@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Bidders must be registered on Central Supplier Database (www.csd.gov.za) . Not registered at closing time, bidders will get 2 working days from closing date to register. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Rural Development: Leasing of New ac- commodation and parking bays	CPTL006/ 16	2016-11-23 at 11:00
<p>NDPW: Durban Workshops: 24 Months Term Contract - Supply of Material for Mechanical.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 02 November 2016, 10:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN16/10/13</p> <p><i>For technical information please contact:</i> Musawenkosi Zuma. <i>Tel:</i> 031 305 6438 / 083 278 4834. <i>Fax:</i> 086 630 9560 <i>Email:</i> musawenkosi.zuma@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030 / 031 314 7021, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: De- partment of Public Works: Procure- ment	DBN 16/ 10/ 13	2016-11-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Durban Workshops: 24 Months Term Contract - Supply of Material for Electrical.</p> <p>Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 02 November 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/14 <i>For technical information please contact:</i> Musawenkosi Zuma. <i>Tel:</i> 031 305 6438 / 083 278 4834. <i>Fax:</i> 086 630 9560 <i>Email:</i> musawenkosi.zuma@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030 / 031 314 7021, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 10/ 14	2016-11-24 at 11:00
<p>NDPW: Durban Workshops: 24 Months Term Contract - Supply of Material for Building, Carpentry, Painting and Plumbing</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 02 November 2016, 09:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/12 <i>For technical information please contact:</i> Musawenkosi Zuma. <i>Tel:</i> 031 305 6438 / 083 278 4834. <i>Fax:</i> 086 630 9560 <i>Email:</i> musawenkosi.zuma@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030 / 031 314 7021, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 10/ 12	2016-11-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER, INSTALL AND SERVICE LABORATORY INSTRUMENTS AND EQUIPMENT TO THE NATIONAL DEPARTMENT OF PUBLIC WORKS (NDPW) WATER QUALITY TESTING LABORATORIES IN THE HEAD OFFICE (PRETORIA), DURBAN AND CAPE TOWN LABORATORIES.</p> <p>Functionality Criteria:            1. Bidder's relevant experience = 35%            2. Methodology detailing the following = 35%            3. Supply, Delivery and Installation turnaround time. = 30%            Minimum functionality threshold is 60%</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing</p> <p>NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 02 November 2016, 11:00. DEPARTMENT OF PUBLIC WORKS, CGO BUILDING, CNR BOSMAN &amp; MADIBA STREET, TSHWANE CENTRAL.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria  <i>, Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender documents can also be downloaded for free on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> CGO Building, cnr Bosman and Madiba St, Pretoria</p> <p>or Private Bag x 65, Pretoria 0001. All documents MUST be deposited on the Tender Box.  <i>For technical information please contact:</i> NONTANDO MKHIZE. <i>Tel:</i> 012 492 3217 <i>Email:</i> nontando.mkhize@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.  <i>For completion of bid documents please contact:</i> Thulani Nzima, <i>Tel:</i> 012 406 1741, <i>Email:</i> thulani.nzima@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Public Works: SCM Bid Administration	H16/ 056	2016-11-16 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PRODUCTION INPUTS (SEEDS, FERTILIZERS AND CHEMICALS) FOR FREE STATE, GAUTENG, KWAZULU-NATAL AND EASTERN CAPE PROVINCES</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO BRIEFING SESSION HELD FOR THIS BID.</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., <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> 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 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 &amp; LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS  <i>For technical information please contact:</i> Mr. Thabang Mache/Mr. Tebogo Khobo/Mr Mthobeli Sonjica/Kesentseng Mokoena/Ms W. Fisana. <i>Tel:</i> 079 515 0080/076 793 2252/ 012 337 3600 <i>Email:</i> Thabang.mache@drdlr.gov.za / tebogo.khobo@drdlr.gov.za / mthobeli.sonjica@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.  <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>	Gauteng: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDLR 0062(2016/ 2017)	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO DEVELOP TRAINING MATERIAL AND PROVIDE EMI ALIGNED BASIC ADVANCED TRAINING FOR THE INSPECTORS AND INVESTIGATORS WITHIN THE DEPARTMENT OF WATER AND SANITATION OVER A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> 157 FRANCIS BAARD AND CORNER BOSMAN STREET (SEDIBENG BUILDING 165 BOARDROOM ) PRETORIA, 0100 28 October 2016, 09:00. Sedibeng Building 165 Boardroom</p> <p>.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET, ZWAMADAKA BUILDING TENDER OFFICE GROUND FLOOR, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET, ZWAMADAKA BUILDING TENDER OFFICE GROUND FLOOR. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX <i>For technical information please contact:</i> Ms Anet Muir / Ms Valerie Kilian. <i>Tel:</i> 012 336 8806/ 8679 <i>Email:</i> muira@dws.gov.za /kilianv@dws.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Dolamo Winnie, <i>Tel:</i> 012 336 8974, <i>Fax:</i> 086 443 6203, <i>Email:</i> Dolamow@dws.gov.za, <i>Hours:</i> 7:15-16:30.</p>	National: Department of Water and Sanitation: COMPLIANCE MONITORING & ENFORCEMENT	WP11076	2016-11-08 at 11:00
<p>Ballot Boxes for by-elections</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Ms Roshnie Naidu/Ms Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> naidur@elections.org.za / ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> 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 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	0010345324	2016-11-15 at 11:00
<p>HP Switch Transceivers</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Morne Coetzee. <i>Tel:</i> 0126225989. <i>Fax:</i> N/A <i>Email:</i> coetzeem@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> 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: Procurement and Asset Management	0010337477	2016-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cardboard Furniture for By-elections</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Ms Roshnie Naidu/Ms Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> naidur@elections.org.za / ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> 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 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	0010345323	2016-11-14 at 11:00
<p>The Production of Achieve Newsletter - RFP 014/2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP 014/ 2016	2016-11-11 at 12:00
<p>An Accredited Service Provider for The Black Female Shop Floor Worker Development Project - RFP 019/2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP 019/ 2016	2016-11-11 at 12:00
<p>Achieve Newsletter Postages - RFP 013/2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826, Marshall Town, 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP 013/ 2016	2016-11-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Achieve Newsletter Postages - RFP 013/2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website <a href="http://www.merseta.org.za/tenderbulletin">www.merseta.org.za/tenderbulletin</a>, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP 013/ 2016	2016-11-11 at 12:00
<p>The Production of Achieve Newsletter - RFP 014/2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website <a href="http://www.merseta.org.za/tenderbulletin">www.merseta.org.za/tenderbulletin</a>, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP 014/ 2016	2016-11-11 at 12:00
<p>An Accredited Service Provider for The Black Female Shop Floor Worker Development Project - RFP 019/2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website <a href="http://www.merseta.org.za/tenderbulletin">www.merseta.org.za/tenderbulletin</a>, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP 019/ 2016	2016-11-11 at 12:00
<p>Supply, delivery of material and construction of a subsurface drainage system at Lemoendraai Wine Project (80/20), CIDB rating 2CE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection meeting will be held on the 27 October 2016 at 10:00 am. 27 October 2016, 10:00. Department of Water Affairs building (Agriculture offices), Louisvale weg, Uppington.</p> <p><i>Bids obtainable from:</i> At the site meeting, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Failure to attend the site meeting will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address</p> <p><i>For technical information please contact:</i> Mr Louis Potgieter. <i>Tel:</i> 083 411 5043. <i>Fax:</i> 054 334 0003 <i>Email:</i> <a href="mailto:pottiej.potgieter@gmail.com">pottiej.potgieter@gmail.com</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lionel Kock, <i>Tel:</i> 078 541 3489, <i>Fax:</i> 054 334 0003, <i>Email:</i> <a href="mailto:lionelkock24@gmail.com">lionelkock24@gmail.com</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0185	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply and delivery of trellis material for 10ha at Coboop Irrigation Development (90/10)</p> <p><i>Meeting/Briefing Session:</i>No Site Meeting</p> <p><i>Bids obtainable from:</i> Antionelle Daniels 2 Hospital Street, Springbok, 8240, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr Louis Potgieter. <i>Tel:</i> 083 411 5043. <i>Fax:</i> 054 334 0003. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Antionelle Daniels, <i>Tel:</i> 070 807 9598, <i>Fax:</i> 027 712 1315, <i>Email:</i> adaniels@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0220	2016-11-11 at 11:00
<p>Supply, Delivery &amp; Installation of Office Furniture</p> <p><i>Meeting/Briefing Session:</i>This meeting or briefing is to inform prospective bidders of the standard procedures and requirements 28 October 2016, 11:00. Nedlac Offices 14A Jellicoe Avenue, Rosebank</p> <p>Friday 28 October 2016 @ 11:00</p> <p><i>Bids obtainable from:</i> 14A Jellicoe Avenue, Rosebank</p> <p>Documents will be available during office hours ( 8:30-17:00 Monday - Friday ) from Monday 24 - Friday 28 October 2016 at reception.</p> <p><i>Post or Deliver Bids to:</i> Nedlac Offices ( reception Area) 14A Jellicoe Avenue Rosebank. Documents are to be deposited in a tender box situated next to a reception area. <i>For technical information please contact:</i> Charlotte van Rooyen. <i>Tel:</i> 011 328 4200 <i>Email:</i> sharlotte@nedlac.org.za. <i>Hours:</i> 8:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> Joyce Segooa, <i>Tel:</i> 011 3284200, <i>Email:</i> procurement@nedlac.org.za, <i>Hours:</i> 8:30-17:00.</p> <p>Only locally manufactured furniture will be accepted..</p>	Gauteng: National Economic Develop- ment and Labour Council: Admin Department	2016/ 01	2016-11-21 at 11:00
<p>SUPPLY AND DELIVERY OF ROADBLOCK TRAILER, TWO WHEELS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. N/A</p> <p><i>For technical information please contact:</i> T.Govender. <i>Tel:</i> 012-421 8210. <i>Fax:</i> N/A <i>Email:</i> GovenderT@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> COL MTHOMBENI/ LT COL.KEKAE, <i>Tel:</i> 012 841 7044/7925, <i>Fax:</i> 012 841 7574, <i>Email:</i> Mthombeni@saps.gov.za/kekae@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN PO- LICE SERVICE: MISCELLANEOUS STOCK	19/ 1/ 9/ 1/ 19TD(16)	2016-11-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SAFETY SPECTACLES TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. N/A</p> <p><i>For technical information please contact:</i> Lt Col. Sekowe. <i>Tel:</i> 012-334 3751. <i>Fax:</i> N/A <i>Email:</i> Division HRD BPD Basic-Lt Col SM Sekowe. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> COL MTHOMBENI/ LT COL.KEKAE, <i>Tel:</i> 012 841 7044/7925, <i>Fax:</i> 012 841 7574, <i>Email:</i> Mthombeni@saps.gov.za/kekae@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STOCK	19/ 1/ 9/ 1/ 44TD(16)	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION TO OBTAIN INFORMATION FROM VARIOUS SERVICE PROVIDERS OF WIRELESS WAN TECHNOLOGIES FOR SITA</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK, SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Wezi Pityana. <i>Tel:</i> 012 482 2704 <i>Email:</i> weziwe.pityana@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, <i>Tel:</i> 012 482 2704, <i>Email:</i> weziwe.pityana@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: State Information Technology Agency: SITA - Converged Communication	RFI 1471/ 2016	2016-10-21 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply audio visual and graphic design equipment. Accredited suppliers who will provide the required equipment are encouraged to collect the tender documents. The specialised business tools will assist the institution to reach its desired objects and preserve the Legislature's information and intellectual property for future use.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be held 28 October 2016, 10:00. Gauteng Provincial Legislature, Public Entrance, corner Helen Joseph and City Hall Street in Johannesburg.</p> <p><i>Bids obtainable from:</i> Gauteng Provincial Legislature, 2nd Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE BRIEFING SESSION OR THEREAFTER.</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg. One original pack and four identical copies of the original pack required</p> <p><i>For technical information please contact:</i> Pelo Seabi. <i>Tel:</i> 0114985919. <i>Fax:</i> 0114985722 <i>Email:</i> pseabi@gpl.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Muneer Bangie, <i>Tel:</i> 0114985434, <i>Fax:</i> 0114985722, <i>Email:</i> mbangie@gpl.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Gauteng Provincial Legislature: Provincial Legislature	GPL015/ 2016	2016-11-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid Description: Unified Email Management Solution</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 27 October 2016, 11:00. HSRC Building, Forum 150, 134 Pretorius street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> HSRC website at <a href="http://www.hsrc.ac.za">www.hsrc.ac.za</a> or e-tender at <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>.</p> <p><i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposal are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Rabindra Laldaparsad. <i>Tel:</i> 0123022114 <i>Email:</i> <a href="mailto:rlaldaparsad@hsrc.ac.za">rlaldaparsad@hsrc.ac.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, <i>Tel:</i> 0123022196, <i>Email:</i> <a href="mailto:emolapisi@hsrc.ac.za">emolapisi@hsrc.ac.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 08/ 2016/ 17	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF AN INDUCTIVELY COUPLED PLASMA SPECTROMETER ON A ONCE OFF BASIS INCLUDING TRAINING AND MAINTENANCE FOR FORENSIC SCIENCE LABORATORY: SCIENTIFIC ANALYSIS SECTION IN ACCORDANCE WITH SPECIFICATION SAPS NO 3135/2016: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AND COMPULSORY SITE INSPECTION 09 November 2016, 10:00. AT FORENSIC SCIENCE LABORATORY, 270 PRETORIA ROAD, SILVERTON.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA 0184, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> HAND DELIVERED TO: DIVISIONAL COMMISSIONER:SCM SA POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184.</p> <p><i>For technical information please contact:</i> LT COL ESPACH. <i>Tel:</i> (012) 845 5644 <i>Email:</i> <a href="mailto:Espach@saps.gov.za">Espach@saps.gov.za</a>. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Spac B Muthula/ Pac M Ngoepe, <i>Tel:</i> (012) 841-7204/7882, <i>Fax:</i> (012) 841-7482, <i>Email:</i> <a href="mailto:muthulabilly@saps.gov.za">muthulabilly@saps.gov.za</a>/<a href="mailto:NgoepeMS@saps.gov.za">NgoepeMS@saps.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 15TR(16)	2016-11-22 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Upgrading Of Helipad Lighting</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 26 October 2016, 11:00. Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only available on the site briefing date..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted.-Bid documents must be placed in the tender box at the main entrance.-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> S. Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> <a href="mailto:shandeep.ramjeewan@kznhealth.gov.za">shandeep.ramjeewan@kznhealth.gov.za</a>. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> <a href="mailto:muziwandile.khumalo@kznhealth.gov.za">muziwandile.khumalo@kznhealth.gov.za</a>, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1278/ 16/ 17	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO AIR CONDITIONERS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> 60 CENTS PER PAGE, <i>Payment Details:</i> DOCUMENTS TO BE PAID AT REVUE BEFORE COLLECTING THEM FROM STRORES, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR NXUMALO.  <i>Tel:</i> 0398347500. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>PAYMENTS OF DOCUMENTS.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ283/ 2016/ 2017	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: vaal 703800 SOLA medical basin 630mm with no overflow (QTY 04) 301 CP basin waste &amp; chain slotted 32mm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender document form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 727 8162. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: supply chain management E.G & USHER MEMO- RIAL HOSPITAL	300/ 16/ 17	2016-10-28 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MVA ASPIRATORS DOUBLE VALVE, MVA FLEXIBLE CANNULAE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> DOCUMENTS SHOULD BE PAID AT REVENUE AT 60 CENTS PER PAGE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED 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> B NGCUNGAMA. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> 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 170/ 16/ 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LITHOROMY POLE STANDARD, AUSTHETIC SCREEN ,WEDGE CUSHIONS SMALL FOAM COVERED IN IMPORTER FABRIC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> DOCUMENTS SHOULD BE PAID AT REVENUE AT 60 CENTS PER PAGE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED 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> L H DLADLA. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> 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 147/ 16/ 17	2016-10-28 at 11:00
<p>RECENERS STAINLESS STEEL, BEVALVE SPECULUM.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> DOCUMENTS SHOULD BE PAID AT REVENUE AT 60 CENTS PER PAGE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED 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> B NGCUNGAMA. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> 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 141/ 16/ 17	2016-10-28 at 11:00
<p>BLACK PERMANENT INK FOR TEXTILE, 100% POLYSTER SEWING THREAD COTTON, NETTEX SELF LINED CLOTHING, NEEEDLES OF INDUSTRIAL SEWING MACHINE, HOLLYWOOD FABRIC, STRIPES ROSE IN COLOUR</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> DOCUMENTS SHOULD BE PAID AT REVENUE AT 60 CENTS PER PAGE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED 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> S.W SOKHULU. <i>Tel:</i> 039 834 7570. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> 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 95/ 16/ 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Posterior epistaxis dressing as per specification Qty: 30 units</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 627/ 16- 17	2016-11-04 at 11:00
<p>Closed suction catheter for neonates 5FG - 100units 6FG - 100units 7FG - 100units</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 626/ 16- 17	2016-11-04 at 11:00
<p>Transparent dressing hydrocolloid ulcer 50x250mm Qty: 60 boxes</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 78/ 16- 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wound dressing padding 200x200mm Qty: 10 000 units</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 294/ 16- 17	2016-11-04 at 11:00
<p>1000 units of sterile, single use, latex free, 2lt peritoneal dialysis drainage bags ref db2000fv, 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. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS710/ 16gaz	2016-11-07 at 11:00
<p>ventilation tube and t-tube grommets, 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. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS679/ 16gaz	2016-11-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 rolls of silicone tubing, different sizes, please supply sample with quote. <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> 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	ZnqLS669/ 16gaz	2016-11-07 at 11:00
<p>3 boxes of anti-fog solution, please supply sample with quote. <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> 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	ZnqLS685/ 16gaz	2016-11-07 at 11:00
<p>400 units of 2lt urine drainage bags with 500ml urine meter, please supply sample with quote. <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> 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	ZnqLS680/ 16gaz	2016-11-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 boxes of sterile single use acupuncture needles size 100 and 150mm, 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	ZnqLS692/ 16gaz	2016-11-07 at 11:00
<p>10 pkts of yellow pads for interferential electrical machine size 13cm x 8cm, 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	ZnqLS674/ 16gaz	2016-11-07 at 11:00
<p>200 pairs of anti-embolism elastic stockings (pantyhose) large, 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	ZnqLS670/ 16gaz	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 units of adult breathing circuits ref 301np14324 for vela ventilator, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: KE8.Aquisition2@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS664/ 16gaz	2016-11-07 at 11:00
<p>50 units of disposable needle for sternal or iliac aspiration without side holes 18g x 10/075mm (child bone marrow needles), or equivalent, please supply sample with quote.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: KE8.Aquisition2@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS691/ 16gaz	2016-11-07 at 11:00
<p>10 boxes of cromodo chromic absorbable suture 40mm ½circle needle with blunt point round body usp, please supply sample with quote.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: KE8.Aquisition2@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS703/ 16gaz	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 units of sterile, single use tracheal intubation introducer adult, medium, 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	ZnqLS689/ 16gaz	2016-11-07 at 11:00
<p>40 boxes of sterile, single use scotch cast, different sizes, or equivalent, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS687/ 16gaz	2016-11-07 at 11:00
<p>3 units of re-usable adult sp02 cable for infinity vista xl monitor, 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	ZnqLS683/ 16gaz	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 lumen hemodialysis catheter 12fr, 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	ZnqLS681/ LS704/ LS705/ 16gaz	2016-11-07 at 11:00
<p>Different type and sizes of wound dressings, 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	ZnqLS671/ LS672/ LS673/ LS688/ 16gaz	2016-11-07 at 11:00
<p>40 boxes of adult full body warming blankets, 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	ZnqLS684/ 16gaz	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 trays of dryview dvm mammography laser imaging films size 8x10in, 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.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	ZnqLS678/ 16gaz	2016-11-07 at 11:00
<p>BANDAGES CREPE WOVEN 75MM(PKT OF 12) X180 DOZENS</p> <p>BANDAGES CREPE WOVEN 100MM(PKT OF 12) X160 DOZENS</p> <p>BANDAGES ELASTIC ADHESIVE PLASTER 75MM X312 ROLLS</p> <p>BANDAGES ELASTIC ADHESIVE PLASTER 100MM X360 ROLLS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 7 SANELE NXUMALO LANE, TONGAAT ,4399, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> 7 SANELE NXUMALO LANE, TONGAAT,4399. QUOTATION TO BE HAND DELIVERED</p> <p><i>For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</i></p> <p><i>For completion of bid documents please contact:</i> LINDIWE DLUDLA, <i>Tel:</i> 032 - 944 5054, <i>Fax:</i> 032 - 945 1210, <i>Email:</i> lindiwe.dludla@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ202/ 16/ 17	2016-11-18 at 11:00
<p>Supply Delivery Beds</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available week days from 07h30am - 16h00pm at Recieving Office..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted.-Bid documents must be placed in the tender box at the main entrance.-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> M. Masuku. <i>Tel:</i> 036-6372111 ext. 250. <i>Fax:</i> 036-6313156 <i>Email:</i> mthembeni.masuku@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1277/ 16/ 17	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF STERILISING BAGS, PAPER PRODUCTS AND AUTOCLAVE INDICATORS , WESTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; 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> Mrs Sherril Reijnders. <i>Tel:</i> 0214833077 <i>Email:</i> Sherril.Reijnders@westerncape.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Andrews, <i>Tel:</i> (021) 483 0852, <i>Fax:</i> 086 233 8000, <i>Email:</i> Stanthin.Andrews@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 Stanthin.Andrews@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	WCDOH20/ 1/ 2016	2016-11-25 at 11:00
<p>PATIENT STRETCHER WITH SIDE RAILS AND HEAD ELEVATOR SIZE 390X272</p> <p>LOCKABLE MEDICINE TROLLEY WITH SHELVES</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> CM MKHWANAZI. <i>Tel:</i> 035 595 3103. <i>Fax:</i> 035 595 1007. <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 275/ 16 / 17	2016-10-28 at 11:00
<p>DR WHITE SANITARY PADS WITH LOOPS 36 PACKET OF 12 PER BALE</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> Zwelithini Gumede. <i>Tel:</i> 035 595 3187. <i>Fax:</i> 035 595 1007 <i>Email:</i> zwelithini.gumede@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 237/ 16 / 17	2016-10-28 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Description: SUTURES DIFFERENT TYPES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> Ms B XHAYA, Tel: 039 797 8145, Fax: 039 797 8162/ 039 727 2562, Email: bongeka.xhaya@kznhealth.gov.za, Hours: 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management E.G & USHER MEMO- RIAL HOSPITAL	313/ 16/ 17	2016-10-28 at 11:00
<p>Description: ELECTRIC SUCTION MACHINE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> Ms B XHAYA, Tel: 039 797 8145, Fax: 039 797 8162/ 039 727 2562, Email: bongeka.xhaya@kznhealth.gov.za, Hours: 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management E.G & USHER MEMO- RIAL HOSPITAL	315/ 16/ 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Description: HAEMOGLOBINOMETERS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>, Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20 quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Ms B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162/ 039 727 2562, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	<p>KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL</p>	<p>ZNQ: 314/ 16/ 17</p>	<p>2016-10-28 at 11:00</p>
<p>This bid calls for a placement agreement for the supply, delivery, installation and maintenance of wall mounted hand disinfectant dispensers and the provision of disinfectant solution over a two (2) year period with the option to extend for an additional year.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session/site meeting. To avoid delays in commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 10h15 to complete the attendance register. No late bidders will be allowed to enter the venue after 11h00, as the doors will be closed. 24 November 2016, 11:00. Policy &amp; Documents Department, G45, Old Main Building, Groote Schuur Hospital, Anzio Road, Observatory, Cape Town..</p> <p><i>Bids obtainable from:</i> Mr. E. Roman, First Floor, F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Groote Schuur Hospital, Cashiers Office, E-floor, Old Main Building or Nedbank, Account Number: 1452046972, Branch code: 145209, Account type: Current account., <i>Notes:</i> Deposit slip/receipt to be faxed to 0214042317 or emailed to EttieneRonald.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> The Bid Office, First Floor, F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.. Deposited in the bid box situated in the foyer, Main entrance, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>For technical information please contact:</i> Donna Swartz. <i>Tel:</i> 0214043251 <i>Email:</i> Donna.Swartz@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonald.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	<p>Western Cape: Department of Health: Various clinical areas at Groote Schuur Hospital</p>	<p>GSHPT38/ 2016</p>	<p>2016-12-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HB TEST STRIPS HAEMOSTART GOLD BOX OF 50 PIECES <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e-Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be in a sealed envelope, making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ NO 337/ 10/ 16- 17	2016-10-28 at 11:00
<p>PLASTIC PALLETS DURABLE SIZE 0.62X1.14M. <i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> 60 CENT PER PAGE, <i>Payment Details:</i> SUPPLIES SHOULD PAY FOR DOCUMENTS AT REVENUE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> MISS L.Z KHUZWAYO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ226/ 2016/ 2017	2016-10-28 at 11:00
<p>ZINC OXIDC STRAPPING, UMBILICAL TAPE, NEO-PUFFS <i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> 60 CENT PER PAGE, <i>Payment Details:</i> SUPPLIES MUST PAY FOR THE DOCUMENTS AT REVENUE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> B NGCONGWANA. <i>Tel:</i> 0398347548. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ110/ 2016/ 2017	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FULL SERVICE OF THEATRE ISOLOC</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> 60 CENTS PER PAGE, <i>Payment Details:</i> PAY FOR DOCUMENTS AT REVENUE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> ZP NDLOVU. <i>Tel:</i> 0398347561. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ245/ 2016/ 2017	2016-10-28 at 11:00
<p>ELASTIC PLASTER ROLL 50mm AND 75mm QTY= 400 UNITS</p> <p>COLLAR AND CUFF ARM SLING QTY =100 UNITS</p> <p>STICTH CUTTER DISPOSABLE 9cm-11cm QTY=50 BOXES(100 IN A BOX)</p> <p>OXYGEN MASK 40% ADULTS QTY=500 UNITS</p> <p>OXYGEN MASK 28% PEADS QTY=500 UNITS</p> <p>HUMIDITY BOTTLE GREEN TOP QTY =500UNITS</p> <p>SPECULUMM VARGINAL LARGE =500 UNITS MEDIUM =500UNITS SMALL =500UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 157/ 16- 17	2016-10-28 at 11:00
<p>Supply and deliver 06 x Gastrostomy Feeding Tubes 22FR</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Documents must be collected from Hillcrest Hospital, Stores Department., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr R. Chonnoolal. <i>Tel:</i> 031 765 1316. <i>Fax:</i> 031 765 3712 <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p>	KwaZulu-Natal: Department of Health: Hillcrest Hospital	ZNQ 22/ 09/ 2016	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 06 x Gastrostomy Feeding Tubes 24FR</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Documents must be collected from Hillcrest Hospital, Stores Department., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr R. Chonnoolal. <i>Tel:</i> 031 765 1316. <i>Fax:</i> 031 765 3712 <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p>	KwaZulu-Natal: Department of Health: Hillcrest Hospital	ZNQ 23/ 09/ 2016	2016-11-01 at 11:00
<p>In Line Mucus Extractor</p> <p>Quantity: 300 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 2521/ 09/ 16	2016-11-01 at 11:00
<p>Foam Tubing for built up handles 3/8 X 1 1/8th in diameter (0.95 X 2.9cm) Red</p> <p>Quantity: 10 Packs</p> <p>Foam Tubing for built up handles 5/8 X 1 1/8th in diameter (0.95 X 2.9cm) Blue</p> <p>Quantity: 8 Packs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Marie Jammine. <i>Tel:</i> 033 897 3200. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 2544/ 09/ 16	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cast Cutter - Electric without extraction unit (As per attached specification) Quantity: 3 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Dr. Rian Smit. <i>Tel:</i> 033 897 3441. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2806/ 09/ 16	2016-11-01 at 11:00
<p>Spear Bladed Angled Micro Otology Myringotomy Knife - for grommets (Stainless Steel). Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200, Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Dr. S van Wyk. <i>Tel:</i> 033 897 3734. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2633/ 09/ 16	2016-11-01 at 11:00
<p>Syringe Pump with TCI Mode, Tiva Mode and MI/HR (As per attached specification) Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Dr. R Rodseth. <i>Tel:</i> 033 897 3499. <i>Hours:</i> 033 897 3734.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2962/ 10/ 16	2016-11-01 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Electric High Speed Operating Drill, Micro Surgical Burrs Self Irrigating (As per attached specification) Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Dr. S van Wyk. <i>Tel:</i> 033 897 3225. <i>Hours:</i> 033 897 3734.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2961/ 10/ 16	2016-11-01 at 11:00
<p>Dental Surgical Drill (As per attached specification) Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Dr. Rajkumar. <i>Tel:</i> 033 897 3164. <i>Hours:</i> 033 897 3734.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2956/ 10/ 16	2016-11-01 at 11:00
<p>Suction System 2LT (Blue) with Filter Quantity: 60 Boxes (50 units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2968/ 10/ 16	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install unmovable 90LT recycling bins complete with lids in various areas at Grey's Hospital. 90LT Black Base Bin with Put Lids (25 Bins with orange lids written PLASTIC &amp; 25 Bins with yellow lids written CANS) Quantity: 50 Units</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting must be attended. 26 October 2016, 12:00. Grey's Hospital Stores Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mrs. F.N Makhaye. <i>Tel:</i> 033 897 3789. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2974/ 10/ 16	2016-11-01 at 11:00
<p>Fixed Core Guide Wire 150cm - 0.35" French. J-J Curved. PTFE Coated Quantity: 30 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200, Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Mahomed. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2625/ 09/ 16	2016-11-01 at 11:00
<p>3.0mm Endotracheal Cuffed Tube. Inflatable, must have graduation marking in centimeters on the tube. Sterile, expiry date, packed individually for single use. Not portex tube, non rubber Quantity: 100 Units 4.0mm Endotracheal Cuffed Tube. Inflatable, must have graduation marking in centimeters on the tube. Sterile, expiry date, packed individually for single use. Not portex tube, non rubber Quantity: 100 Units 4.5mm Endotracheal Cuffed Tube. Inflatable, must have graduation marking in centimeters on the tube. Sterile, expiry date, packed individually for single use. Not portex tube, non rubber Quantity: 100 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Masembe. <i>Tel:</i> 033 897 3225. <i>Hours:</i> 033 897 3225.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2871/ 10/ 16	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Suture Nylon Sterile 3/0 70cm length 3/8 Needle Reverse Cut 22mm Needle length (12 sachet per box) Quantity: 20 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2769/ 09/ 16	2016-11-01 at 11:00
<p>Nasopharyngeal Airway Size 7.0mm include a safety pin, Sterile, Individually packed display expiry date, latex free soft tube. Quantity: 100 units</p> <p>Nasopharyngeal Airway Size 3.0mm include a safety pin, Sterile, Individually packed display expiry date, latex free soft tube. Quantity: 100 units</p> <p>Nasopharyngeal Airway Size 8.0mm include a safety pin, Sterile, Individually packed display expiry date, latex free soft tube. Quantity: 100 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Masembe. <i>Tel:</i> 033 897 3225. <i>Hours:</i> 033 897 3225.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2864/ 10/ 16	2016-11-01 at 11:00
<p>Extension Sets Sterile for Perfusor Line PVC, LL 150cm Quantity: 2500 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2970/ 10/ 16	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tourniquets Pneumatic Single or Double Acting. (See Specification Attached) Quantity: 1 Unit <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Dr. Rian Smith. <i>Tel:</i> 033 897 3441. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2801/ 09/ 16	2016-11-01 at 11:00
<p>TABLE AND CHAIRS (As per attached specification) Tables X 12 Units Chairs X 48 Units <i>Meeting/Briefing Session:</i> Compulsory site meeting must be attended. 26 October 2016, 11:00. Grey's Hospital Stores Department. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mrs. SNC Ndlovu. <i>Tel:</i> 033 897 3496. <i>Hours:</i> 033 897 3734. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2984/ 10/ 16	2016-11-01 at 11:00
<p>Bandages T Cloth Type - Individually packed Quantity: 100 Units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200, Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:00 - 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2657/ 09/ 16	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Percutaneous entry thinwall needle (Seldinger) 18G/7CM (One Part) Quantity: 30 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Mahomed. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2624/ 09/ 16	2016-11-01 at 11:00
<p>Suture Vicryl 2/0 75cm length 1/2 Circle 26mm Needle Taper Point (12 sachet per box). Quantity: 50 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200, Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2768/ 09/ 16	2016-11-01 at 11:00
<p>Electrometer and Waterproof Farmer Type Chamber Set - with 20m cable, TNC Connectors, RS232 for data output, CO-60 Build Up Cap (As per attached specification) Quantity: 1 Set</p> <p>Automatic 1D Waterphantom - with software for chamber control and beam analysis, and chamber devices for farmer type, Markus and Semiflex Chamber (As per attached specification) Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting must be attended. 26 October 2016, 11:30. Grey's Hospital Stores Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. N Mdletshe. <i>Tel:</i> 033 897 3540. <i>Hours:</i> 033 897 3734.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2842/ 10/ 16	2016-11-01 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paediatric Rigid Bronchoscopes, Oesophagoscopes, Light Carrier, Light Source and Instrumentation. (See Specification Attached) Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Dr. Cacala. <i>Tel:</i> 033 897 3381. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2802/ 09/ 16	2016-11-01 at 11:00
<p>Velcro - Loop non-stretch 50mm X 25m (Beige or White) Quantity: 5 Rolls</p> <p>Velcro - Loop non-stretch 25mm x 25m (Beige or White) Quantity: 5 Rolls</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200, Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Marie Jammine. <i>Tel:</i> 033 897 3200. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2534/ 09/ 16	2016-11-01 at 11:00
<p>Disposable Surgeons Gowns - (Standard Gowns) AAMI Level 1, Size XXXL (As per specification). Quantity: 200 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200, Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. Robertson. <i>Tel:</i> 033 897 3489. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2028/ 08/ 16	2016-11-01 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sub Tenon Cannula 19G (6 MONTHS CONTRACT). Quantity: 12 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Greys Hos- pital - Supply Chain Management	ZNQ 2575/ 09/ 16	2016-11-01 at 11:00
<p>Splinting: Velfoam 2 inch X 15 yards (Beige). Quantity: 10 Rolls</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Marie Jammie. <i>Tel:</i> 033 897 3200. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Greys Hos- pital - Supply Chain Management	ZNQ 2540/ 09/ 16	2016-11-01 at 11:00
<p>Velcro Hook Non-adhesive, White or Beige 50mm X 25m</p> <p>Quantity: 5 Rolls</p> <p>Velcro Hook Non-adhesive, White or Beige 25mm X 25m</p> <p>Quantity: 5 Rolls</p> <p>Velcro Hook Self-adhesive, White or Beige 50mm X 25m</p> <p>Quantity: 5 Rolls</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200, Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Marie Jammie. <i>Tel:</i> 033 897 3200. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Greys Hos- pital - Supply Chain Management	ZNQ 2532/ 09/ 16	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Low Temperature Cautery Micro Fine Tip Cautery (6 MONTHS CONTRACT). Quantity: 12 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2576/ 09/ 16	2016-11-01 at 11:00
<p>Absorbable Heamostatic powder with extended applicator Quantity: 5 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr. S van Wyk. <i>Tel:</i> 033 897 3734. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2632/ 09/ 16	2016-11-01 at 11:00
<p>Disposable Clear Plastic Proctoscope. Quantity: 30 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2520/ 09/ 16	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cord Nylon Traction 6mm x 100m Roll (For Medical Traction) Quantity: 50 Rolls</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2658/ 09/ 16	2016-11-01 at 11:00
<p>Microcuff Endotracheal Tube for Peadiatric Size: 3.5mm. Single use, Radiopaque, Sterile</p> <p>Quantity: 5 Boxes (10 units per box)</p> <p>Microcuff Endotracheal Tube for Peadiatric Size: 3.0mm. Single use, Radiopaque, Sterile</p> <p>Quantity: 5 Boxes (10 units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2352/ 09/ 16	2016-11-01 at 11:00
<p>Disposable Surgeons Gowns - (Reinforced Gowns) AAMI Level 3, Size XXXL (As per specification). Quantity: 340 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. Robertson. <i>Tel:</i> 033 897 3489. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2036/ 08/ 16	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ivory North Nasal Fascio Maxillo ETT, Portex Polar Preformed Cuffed size 7.00mm soft seal (Allow pressure high volume). Blue in colour. Must be Portex/ Soft tube. with radio-opaque blue line. (Soft Tube) Size 7.00mm, Expiry Date.</p> <p>Quantity: 5 Boxes (10 units per box)</p> <p>Ivory North Nasal Fascio Maxillo ETT, Portex Polar Preformed Cuffed size 6mm soft seal (Allow pressure high volume). Blue in colour. Must be Portex/ Soft tube. with radio-opaque blue line. (Soft Tube) Size 6.0mm, Expiry Date.</p> <p>Quantity: 5 Boxes (10 units per box)</p> <p>Ivory North Nasal Fascio Maxillo ETT, Portex Polar Preformed Cuffed size 6.5mm soft seal (Allow pressure high volume). Blue in colour. Must be Portex/ Soft tube. with radio-opaque blue line. (Soft Tube) Size 6.5mm, Expiry Date.</p> <p>Quantity: 5 Boxes (10 units per box)</p> <p>(SAMPLES MUST BE PROVIDED WITH QUOTATION)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200, Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2610/ 09/ 16	2016-11-01 at 11:00
<p>Topigel Sheet/ Silicone Gel/ Cica Care Sheets 14 X 12cm</p> <p>Quantity: 20 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Marie Jammine. <i>Tel:</i> 033 897 3200. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2541/ 09/ 16	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bobbin grommets without wire - fluoroplastic Quantity: 20 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Dr. S van Wyk. <i>Tel:</i> 033 897 3734. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2635/ 09/ 16	2016-11-01 at 11:00
<p>Complete Adult Rigid Bronchoscopy Set (As per attached specification) Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Dr. Cacala. <i>Tel:</i> 033 897 3379. <i>Hours:</i> 033 897 3734.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2958/ 10/ 16	2016-11-01 at 11:00
<p>Prowrap Sheets 61cm X 91cm (Beige) Quantity: 30 Sheets</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Marie Jammine. <i>Tel:</i> 033 897 3200. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2542/ 09/ 16	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Micro cupped forceps 2.5mm - Stainless Steel Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Dr. S van Wyk. <i>Tel:</i> 033 897 3734. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2630/ 09/ 16	2016-11-01 at 11:00
<p>Micro cupped forceps 1.8mm - German Stainless Steel Quantity: 1 Unit</p> <p>Micro cupped forceps 0.8mm - German Stainless Steel Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Dr. S van Wyk. <i>Tel:</i> 033 897 3734. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2629/ 09/ 16	2016-11-01 at 11:00
<p>Topical Skin adhesive (Wound Glue) 2 Octyl Cyanoacrylate 0.5ml High Viscosity - Sterile. Quantity: 20 Boxes (12 vials in a box)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Jacobs. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2587/ 09/ 16	2016-11-01 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PICC Needles BD Introsyte - N Precision Introducer 26G outer diameter 1.1mm inner diameter 0.7mm length 19mm.</p> <p>Quantity: 50 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2522/ 09/ 16	2016-11-01 at 11:00
<p>Suction System 2LT (White) without Filter</p> <p>Quantity: 60 Boxes (50 units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2969/ 10/ 16	2016-11-01 at 11:00
<p>Hydrophilic Coated Guide Wire 150cm 0.035" Angled Tip</p> <p>Quantity: 50 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 - Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Mahomed. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2623/ 09/ 16	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ring Cushions for pressure care. Quantity: 10 Cushions</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200, Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Marie Jammine. <i>Tel:</i> 033 897 3200. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hospital - Supply Chain Management	ZNQ 2537/ 09/ 16	2016-11-01 at 11:00
<p>ENTERAL FEEDING TUBES WITH STYLET - latex free polyurethane radiopaque tub &amp; tip tungsten filled insertion guide tip water activated C-19TM lubricant on both tips and internal lumen on tube flow through stylet connector anti clog exit port Non sterile anti clog bolus</p> <p>Size 5FR - 20 units</p> <p>Size 6FR - 20 units</p> <p>Size 8FR - 20 units</p> <p>(SAMPLE TO BE PROVIDED WITH QUOTATION)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hospital - Supply Chain Management	ZNQ 2592/ 09/ 16	2016-11-01 at 11:00
<p>Mobiderm Pad (15mm X 15mm) Quantity: 20 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Marie Jammine. <i>Tel:</i> 033 897 3200. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hospital - Supply Chain Management	ZNQ 2543/ 09/ 16	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Under Buttocks Drapes with Pouch. Quantity: 3 Boxes (9 units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Pillay. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2586/ 09/ 16	2016-11-01 at 11:00
<p>Spinal Needle 25G Pencil Point. Quantity: 2000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200, Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 1768/ 07/ 16	2016-11-01 at 11:00
<p>Laryngeal Mirrors size 4 (19mm Diameter) with 170mm handle Quantity: 3 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr. S van Wyk. <i>Tel:</i> 033 897 3734. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hos- pital - Supply Chain Management	ZNQ 2627/ 09/ 16	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Arterial Catheterization Set 24Ga 2.5cm Catheter Length Set. Quantity: 50 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hospital - Supply Chain Management	ZNQ 2531/ 09/ 16	2016-11-01 at 11:00
<p>Infusion Pumps Peristaltic Volumetric for Adult, Paediatric and Neonatal use. (As per specification) Quantity: 16 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per document, <i>Payment Details:</i> Cash Payment Only, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Gre'ys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Masembe. <i>Tel:</i> 033 897 3225. <i>Hours:</i> 033 897 3225.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Gre'ys Hospital - Supply Chain Management	ZNQ 2960/ 10/ 16	2016-11-01 at 11:00
<p>Supra Pubic Catheter size 16F (Adult size)10 in a box (20 boxes)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <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> Dr.Nkuebe. <i>Tel:</i> 033 395 4278. <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	275/ 10/ 16	2016-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transparent Film Dressing Frame Style 10cm x 12cm (box of 50) x 720 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <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 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	270/ 10/ 16	2016-11-02 at 11:00
<p>Tape Autoclave 24mmx 50m(900 rolls)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <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 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	277/ 10/ 16	2016-11-02 at 11:00
<p>Swabs Alcohol Preptic Swab (box of 200)x 4500 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <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 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	183/ 09/ 16	2016-11-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs Abdominal 450x370x4 ply (pouch of 5) x 7000 pouches <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) 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	250/ 10/ 16	2016-11-02 at 11:00
<p>Polyflex,non-perforated ,blue ,2,4mmx45cmx60cm (40 sheets) Polyflex,non-perforated,beige,3,2mmx45cmx60cm(40 sheets)</p> <p>Thermoplastic Split material,tacky self bonding,retains colour on heating at a moderate temperature ,high degree of mouldability,moderate stretch and memory .</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 <i>For technical information please contact:</i> Tasha Philing. <i>Tel:</i> 033 395 4216. <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	268/ 10/ 16	2016-11-02 at 11:00
<p>Labels Self Adhesive White ,3 to view ,24 per page ,A4 size ,Length 70mm x Breath 37mm (L70 mm x B37mm)(500 per box)(Requirement per month 3 boxes )x 36 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <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> Robin Raw. <i>Tel:</i> 033 395 4137. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	184/ 08/ 15	2016-11-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stainless Steel Gillies Dissecting Fine Tip Length 150mm, single unit x200 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> 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) 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	290/ 10/ 16	2016-11-02 at 11:00
<p>Sterisheet Paper 600x600(pack of 100)x 600 pack</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 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	269/ 10/ 16	2016-11-02 at 11:00
<p>Stainless Steel Forceps DE BAKEy Dissecting ATraumatic- Grip Vascular Forceps with traumatic Serration length 155mm,width 1.5mm x 50 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> 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	288/ 10/ 16	2016-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stocking Elastic Over Knee large x240 pairs <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	276/ 10/ 16	2016-11-02 at 11:00
<p>Dressing Transparent Adhesive Film 56x84cm(box of 10)x 300 boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	28/ 04/ 16	2016-11-02 at 11:00
<p>Dressing Transparent Polyurethane Adhesive Dressing frame style 10x12cm(box of 50)x 120 boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	274/ 10/ 16	2016-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandage Crepe Woven Cotton Type 2-75mmx4,5m stretched x 3600 DOZ <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	247/ 10/ 15	2016-11-02 at 11:00
<p>Bandage Crepe Woven Cotton Type 2-100mmx4,5m stretched x 4800 DOZ <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	247/ 10/ 15	2016-11-02 at 11:00
<p>Bandage Crepe Woven Cotton Type 2-75mmx4,5m stretched x 3600 DOZ <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	247/ 10/ 15	2016-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bags Urine Drainage close circuit system 2ft-double ended adult (4500 units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> 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	278/ 10/ 16	2016-11-02 at 11:00
<p>Aquaplast T,non-perforated ,1,6mmx46cmx61cm,,sheet x10</p> <p>Aquaplast T,non-perforated ,3,2mmx46cmx61cm sheet X 75</p> <p>Aquaplast Prodroke,non-perforated,3,2mmx46cm x61cm,sheet x 20</p> <p>Thermoplastic splint material, white when cold, transparent on heating, tacky self bonding, moderate stretch, good memory, high plastic content</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> Tasha Philling. <i>Tel:</i> 033 395 4661. <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	262/ 10/ 16	2016-11-02 at 11:00
<p>Bookshelf Glazer With Lockable Glass Doors x 36 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> MRS F.B Ngema. <i>Tel:</i> 033 395 4007. <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	287/ 10/ 16	2016-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Microbe binding action swab containing DACC 7cm x 9cm x 25 Cartons <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> Dr Allorto. <i>Tel:</i> 0836557660. <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	229/ 09/ 16	2016-11-02 at 11:00
<p>Gauze Plain 100X100X8PLY NON-STERILE (pack of 100) x 9000 <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	251/ 10/ 16	2016-11-02 at 11:00
<p>HB Test Strips (Mission)x100 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> Mjwara. <i>Tel:</i> 033 996 0828. <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	273/ 10/ 16	2016-11-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Polish Floor Liquid x 5lt x2520</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509, Plessislaer, 3216 , Edendale Hospital , Private Bag X509, Plessislaer , 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Miss Mchunu. <i>Tel:</i> 033 395 4135. <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	58/ 06/ 16	2016-11-02 at 11:00
<p>Spongostan, steile Absorbable Gelatin Sponge Haemostitic ,20 units in a box x 400 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> 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	265/ 10/ 16	2016-11-02 at 11:00
<p>Parietex Composite size-20cm (8.0) sterile dual facing mesh of polyester and Absorbable Hydrophilic Film x 20 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> 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	286/ 10/ 16	2016-11-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pressure Garment Material (150cm x50cm roll),peach in colour x 2 Pressure Garment Material (150cm x 50cm roll),brown in colour x 2</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> Tasha Philing. <i>Tel:</i> 033 395 4216. <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	264/ 10/ 16	2016-11-02 at 11:00
<p>Nebulizer Mask Child x 4500 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> 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	272/ 10/ 16	2016-11-02 at 11:00
<p>Orfit,Eco-natural non-perforated,white,2.4mmx2.4cmx60cm(20sheets) Orfit,eco-natural,non-perforated,white,3,2mmx45cmx60cm(40 sheets)</p> <p>Thermoplastic splint material, tacky self bonding, remains white on heating at moderate temperature, moderate degree of mouldability, moderate stretch and excellent memory, high rate of re-usability.</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> Tasha Philing. <i>Tel:</i> 033 395 4216. <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	263/ 10/ 16	2016-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nebulizer Mask Adult x 2500 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	271/ 10/ 16	2016-11-02 at 11:00
<p>Stainless Steel Forceps -Allis Tissue ,4x5 Teeth 19cm length x 100 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> EL Kumalo. <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	289/ 10/ 16	2016-11-02 at 11:00
<p>Stainless Steel Balfour self Retaining Abdominal Retractor with long blade 100x70mm long ,and 100x35mm arms (x 12 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	285/ 10/ 16	2016-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stainless Steel Scissors -Mayo Straight, 170mm x 100 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: De- partment of Health: Edendale Hospital	291/ 10/ 16	2016-11-02 at 11:00
<p>Nasal Cannula Adult x 3000 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> 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	267/ 10/ 16	2016-11-02 at 11:00
<p>Labels Self Adhesive White ,3 to view ,24 per page ,A4 size ,Length 70mm x Breath 37mm (L70 mm x B37mm)(500 per box)(Requirement per month 3 boxes )x 36 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> Robin Raw. <i>Tel:</i> 033 395 4137. <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	184/ 08/ 15	2016-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Antimicrobial Barrier Dressing 20 X 40 cm</p> <p>QTY: 360 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. N Qwabe. <i>Tel:</i> 034 328 8143. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 24/10/2016. 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: 1005/ 16- 17	2016-11-04 at 11:00
<p>Supply and deliver Anti-Biofilm Gel X 250 G</p> <p>QTY: 100 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. N Qwabe. <i>Tel:</i> 034 328 8143. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 24/10/2016. 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: 1003/ 16- 17	2016-11-04 at 11:00
<p>Supply and deliver Anti-Biofilm Irrigation Solution 1000 ml</p> <p>QTY: 180 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. N Qwabe. <i>Tel:</i> 034 328 8143. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 24/10/2016. 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: 1004/ 16- 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Non Adherent Hydrocolloid Based Wound Contact Layer CMC 20 x 20 cm</p> <p>QTY: 500 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs Qwabe. <i>Tel:</i> 034 328 8143. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 24/10/1016. 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: 629/ 16- 17	2016-11-04 at 11:00
<p>NSK VA2 - HP, HAND PIECE FOR VARIOUS 570 NON FIBRE OPTIC</p> <p><i>Meeting/Briefing Session:</i> NIL . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM-S.C.M DEPARTMENT</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> RAFIQ HANIFF. <i>Tel:</i> 031 242-6193</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 271332, <i>Fax:</i> 031 2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 937/ 16- 17	2016-11-21 at 11:00
<p>Colostomy pouches 2490 x 100 boxes</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Nombuso Memela. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> nombuso.memela@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Hlengiwe Mkhize, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	ZNQ229/ 16/ 17	2016-11-01 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze swabs 100 x 100 x 8ply sterile (box of 500) x 100 boxes</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 , Bulwer, 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Nombuso Memela. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> nombuso.memela@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Hlengiwe Mkhize, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer, 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	ZNQ228/ 16/ 17	2016-11-01 at 11:00
<p>Plaster of paris 200mm,150mm &amp; 100mm</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre, Private Bag x 502, Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Nombuso Memela. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> nombuso.memela@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Hlengiwe Mkhize, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC, Private bag x 502(D1213 Hlanganani Road), Bulwer,3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	ZNQ230/ 16/ 17	2016-11-01 at 11:00
<p>120 000 UNITS - CLINICAL CHART ADULT</p> <p><i>Meeting/Briefing Session:</i> . Ngwelezana Hospital Stores.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 141/ 16- 17	2016-11-02 at 11:00
<p>2880 ROLLS - BANDAGES ELASTOPLAST POROUS ADHESIVE 100MM</p> <p><i>Meeting/Briefing Session:</i> . Ngwelezana Hospital Stores.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 143/ 16- 17	2016-11-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 UNIT - WECHSLER MEMORY SCALE REVISED (KIT) (WMS-R)  1 UNIT - WECHSLER ADULT INTELLIGENCE SCALE 4th ED (WAIS - IV)  SOUTH AFRICAN ADAPTATION (KIT)  1 UNIT - BENDER GESTALT VISUAL MOTOR TEST (MANUAL AND CARDS)</p> <p><i>Meeting/Briefing Session:</i> . Ngwelezana Hospital Stores.  <i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.  <i>For technical information please contact:</i> SLV MKHIZE.  <i>Tel:</i> 0359017280/7263. <i>Hours:</i> 7:30 - 4PM.  <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 145/ 16- 17	2016-11-02 at 11:00
<p>2880 ROLLS - BANDAGES ELASTOPLAST POROUS ADHESIVE 75MM</p> <p><i>Meeting/Briefing Session:</i> . Ngwelezana Hospital Stores.  <i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.  <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 142/ 16- 17	2016-11-02 at 11:00
<p>SUPPLY AND DELIVER 1X PRE- FABRICATED LABORATORY AT SESHEGO HOSPITAL INCLUDING ALL INTERIOR AND EXTERIOR FINISHES</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS SESHEGO LAB, SESHEGO HOSPITAL, CNR HOSPITAL &amp; NELSON MANDELA DRIVE) 27 October 2016, 09:00. VENUE: (MEET AT NHLS SESHEGO LAB, SESHEGO HOSPITAL, CNR HOSPITAL &amp; NELSON MANDELA DRIVE).</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  <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  <i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.  <i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Limpopo: National Health Laboratory Service: Health	RFB 044- 16- 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER 1X PRE- FABRICATED LABORATORY AT ZEBEDIELA HOSPITAL INCLUDING ALL INTERIOR AND EXTERIOR FINISHES</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS ZEBEDIELA LAB, ZEBEDIELA HOSPITAL, MAKGATLE VILLAGE) 27 October 2016, 12:00. VENUE: (MEET AT AT NHLS ZEBEDIELA LAB, ZEBEDIELA HOSPITAL, MAKGATLE VILLAGE).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Limpopo: National Health Laboratory Service: Health	RFB 043- 16- 17	2016-11-18 at 11:00
<p>PLACEMENT OF AN AUTOMATED STAIN FREE WESTERN BLOT PLATFORM FOR DEPARTMENT OF ANATOMICAL PATHOLOGY NHLS ACADEMIC COMPLEX KZN DURBAN FOR A PERIOD OF THREE(3) YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT MEET AT DEPARTMENT OF ANATOMICAL PATHOLOGY NHLS ACADEMIC COMPLEX KZN DURBAN ) 04 November 2016, 11:00. VENUE: (MEET AT MEET AT DEPARTMENT OF ANATOMICAL PATHOLOGY NHLS ACADEMIC COMPLEX KZN DURBAN ).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> Document will be obtained for free, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RF053- 16- 17	2016-11-18 at 11:00
<p>PROVISION OF EXTERNAL AUDIT SERVICE TO THE NHLS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 26 October 2016, 10:00. 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> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB 054- 16- 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF RAPID HIV TEST KITS TO THE STATE FOR THE PERIOD 1 APRIL 2017 TO 31 MARCH 2020</p> <p><i>Meeting/Briefing Session:</i> 03 November 2016, 10:00. NATIONAL TREASURY, 240 MADIBA STREET, ROOM 901, 9TH FLOOR.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: <a href="https://eprocurement.csd.gov.za">https://eprocurement.csd.gov.za</a> and <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a>, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Joseph Honwani. <i>Tel:</i> 012 395 9187. <i>Fax:</i> n/a <i>Email:</i> honwanj@health.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Waseela Ebrahim / Patiswa Mgcodo, <i>Tel:</i> 012 315 5622, <i>Fax:</i> 086 549 1295, <i>Email:</i> waseela.ebrahim@treasury.gov.za / patiswa.mgcodo@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT41- 2017	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF FOUR (4) x 160 LITRE AUTOCLAVES AND TWO (2) x 40 LITRE AUTOCLAVES TO BE USED IN THEATRES AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700, <i>Cost of Documents:</i> R50.00, <i>Notes:</i> The above mention fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid.</p> <p><i>Post or Deliver Bids to:</i> Bid Box, The Foyer, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700. No proposals will be accepted after 11:00am on 18 November 2016. Late submissions will mark your offer non-compliant</p> <p><i>For technical information please contact:</i> Noluthando Sali. <i>Tel:</i> 021 658 5003 <i>Email:</i> noluthando.sali@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Millicent Fumbatha, <i>Tel:</i> 021 658 5827, <i>Email:</i> millicent.fumbatha@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Western Cape: Red Cross War Memorial Children's Hospital: Supply Chain Management	RCCH17/ 2016/ 2017	2016-11-18 at 11:00

**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLES PROVISION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Document will be collected at Thohoyandou Area Commissioner(Matatshe Prison), Thengwe Road From Sibasa approximately 10 kilometers and Makhado Correctional Centre, 106 Anderson street, Makhado, Department of correctional Services as from 2016.10.24, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Box, Thohoyandou Management Area, Correctional Services(Matatshe Prison)</p> <p><i>For completion of bid documents please contact:</i> THABA L.L, <i>Tel:</i> 015-963-8549, <i>Email:</i> linah.thaba@dcs.gov.za, <i>Hours:</i> 7h15 -16h00.</p>	Limpopo: Department of Correctional Services: supply chain management	T/ NDOU 1/ 2017	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLES PROVISION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Document will be collected at Thohoyandou Area Commissioner(Matatshe Prison), Thengwe Road From Sibasa approximately 10 kilometers and Makhado Correctional Centre, 106 Anderson street, Makhado, Department of correctional Services as from 2016.10.24, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Box, Thohoyandou Management Area, Correctional Services(Matatshe Prison)</p> <p><i>For completion of bid documents please contact:</i> THABA L.L, <i>Tel:</i> 015-963-8549, <i>Email:</i> linah.thaba@dcs.gov.za, <i>Hours:</i> 7h15 -16h00.</p>	Limpopo: Department of Correctional Services: supply chain management	T/ NDOU 1/ 2017	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GDM 04/2016 - Supply and Delivery of PERISHABLE (90/10 PRINCIPLE)</p> <p><i>Meeting/Briefing Session:</i> This briefing session is to inform prospective bidder of the standard procedures and requirements. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> Bethulie Road, Goedemoed, Aliwal North 9750- No cost, <i>Payment Details:</i> no cost, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Bethulie Road, Goedemoed, Aliwal North 9750. Completed documents must be submitted inside tender box in sealed envelope before closing date and time.</p> <p><i>For technical information please contact:</i> Mr. T.T Span. <i>Tel:</i> 051 631 5246. <i>Fax:</i> 051 631 0800 <i>Email:</i> thembile.span@dcs.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mr T.T Span, <i>Tel:</i> 051 631 5246, <i>Fax:</i> 051 631 0800, <i>Email:</i> thembile.span@dcs.gov.za, <i>Hours:</i> Available office hours from 07:15 am to 15:45pm.</p> <p>This is where you can put additional notes.</p>	Free State: Department of Correctional Services: GOEDEMOED SUPPLY CHAIN	GDM 04/ 2016	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Iv fluids for patients: sodium chloride 0.9% 1l and sterile water 1l for irrigation in pour bottle with screw cap, 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	ZnqLS668/ LS682/ 16gaz	2016-11-07 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CCMA CASE FILES</p> <p>Appointment of a service provider to print and deliver nationally A4 Case Files(with labels, affixed clips and CCMA logo) to the CCMA Offices nationally. Supplier must print bulk supply and deliver as and when orders are placed for a period of three (3) years.</p> <p>Preferential Procurement Policy evaluation principle of 90/10 will apply.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session is on 26 October 2016, 11:00. 28 Harrison Street, JCI Building, CCMA National Office, 8th Floor, Johannesburg.</p> <p><i>Bids obtainable from:</i> JCI Building, CCMA National Office, 8th Floor, 28 Harrison Street, Johannesburg, 2107 or on eTender (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> CCMAHO21 – 08/03/2016 CCMA CASE FILES.</p> <p><i>Post or Deliver Bids to:</i> JCI Building, 8th Floor, 28 Harrison Street, Johannesburg, 2107</p> <p><i>For completion of bid documents please contact:</i> Portia Rasekgokga, <i>Tel:</i> 0113776766, <i>Fax:</i> 0865338659, <i>Email:</i> PortiaR@CCMA.org.za, <i>Hours:</i> 08h30-17h00.</p> <p>Bid Documents will be available from the 21 October 2016..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: Supply Chain Management	CCMAHO21 – 08/ 03/ 2016	2016-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4600 X PRINTING OF COLOUR DIGITAL PENS FORMS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle, 2940, OR P/ Bag X 6661, Newcastle, 2940. All quotations can be posted or must be deposited in the tender box situated at the Ground floor (no faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> SANELE / E.M. MDLALOSE. <i>Tel:</i> 034 3287055. <i>Fax:</i> 034 312 3122 <i>Email:</i> sanele.malwanda@kznhealth.go.za / mzwakhe.mdlalose@kznhealth.go.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SANELE / E.M. MDLALOSE, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.go.za / mzwakhe.mdlalose@kznhealth.go.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ : 189/ 16/ 17	2016-11-02 at 11:00
<p>DRUM (DR3100/3215) FOR PRINTER BROTHER HL -5240 X 9 UNITS</p> <p>DRUM (DR3355) FOR PRINTER BROTHER HL-5450DN X3 UNITS</p> <p>TONER CARTRIDGE (TN3350) FOR PRINTER BROTHER HL-5450DN X6 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 SANELE NXUMALO LANE, TONGAAT ,4399, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 7 SANELE NXUMALO LANE, TONGAAT, 4399. QUOTATION TO BE HAND DELIVERED</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> LINDIWE DLUDLA, <i>Tel:</i> 032 944 5054, <i>Fax:</i> 032 945 1210, <i>Email:</i> lindiwe.dludla@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ201/ 16/ 17	2016-11-18 at 11:00
<p>100 rolls of adhesive tape blue with black kznpa keviii pharmacy dept printed on tape 50mm x 50m, as per sample, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS699/ 16gaz	2016-11-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WALL MOUNTED PANNEL HEATER WITH DIGITAL TIMER QTY=19</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381, . TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 395/ 16- 17	2016-10-28 at 11:00
<p>STEEL FILLING CABINET DOUBLE DOOR WITH 4 SHELVES INSIDE SIZE :1800H X 900W X 450D COLOUR :IVORY QTY=28</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, . TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 397/ 16- 17	2016-10-28 at 11:00
<p>4 DRAWER STEEL FILING CABINET LOCKABLE SIZE:1320H X 470W X 630D COLOUR:IVORY / KAROO QTY=17</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, . TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 405/ 16- 17	2016-10-28 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OPSITE SIZE:30cm X 28cm QTY =100(10 IN A BOX)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MBALI KUBHEKA. Tel: 036 637 9600 ext 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: 7:30AM TO 16:00PM.</i></p> <p><i>For completion of bid documents please contact: MBALI KUBHEKA, Tel: 036 637 9600 ext 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</i></p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 423/ 16- 17	2016-10-28 at 11:00
<p>DESK MELAMINE</p> <p>16mm TOP THICKNESS,16mm LEG THICKNESS, METAL RUNNER DRAWER RUNNERS</p> <p>2 DRAWERS</p> <p>SIZE:1500 X 800</p> <p>COLOUR:OAK</p> <p>QTY=21</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MBALI KUBHEKA. Tel: 036 637 9600 ext 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: 7:30AM TO 16:00PM.</i></p> <p><i>For completion of bid documents please contact: MBALI KUBHEKA, Tel: 036 637 9600 ext 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</i></p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 116/ 16- 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAVER VISITOR WITH ARM REST</p> <p>4 LEGGED BLACK EXPOXY FRAME</p> <p>COLOUR:NAVY /MAROON</p> <p>QTY=30</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC.CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MBALI KUBHEKA. Tel: 036 637 9600 ext 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: 7:30AM TO 16:00PM.</i></p> <p><i>For completion of bid documents please contact: MBALI KUBHEKA, Tel: 036 637 9600 ext 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</i></p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 239/ 16- 17	2016-10-28 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CCMA ICT Disaster Recovery Solution. The CCMA invites proposals from competent, well qualified and experienced service providers to implement and maintain an end to end ICT Disaster Recovery Solution which must be aligned with the existing CCMA business continuity management (BCM) programme. Preferential Procurement Policy evaluation principle of 90/10 will apply.</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session is on 27 October 2016, 12:00. 28 Harrison Street, JCI Building, CCMA National Office, 8th Floor, Johannesburg.</i></p> <p><i>Bids obtainable from: JCI Building, CCMA National Office, 8th Floor, 28 Harrison Street, Johannesburg, 2107 or on eTender (<a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>),. Cost of Documents: R100.00, Payment Details: Cash, Notes: CCMA/2016/02 – ICT Disaster Recovery Solution.</i></p> <p><i>Post or Deliver Bids to: JCI Building, 8th Floor, 28 Harrison Street, Johannesburg, 2107</i></p> <p><i>For completion of bid documents please contact: Portia Rasekgokga, Tel: 0113776766, Fax: 0865338659, Email: PortiaR@CCMA.org.za, Hours: 08h30-17h00.</i></p> <p>Bid Documents will be available from the 21 October 2016..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: ICT	CCMA/ 2016/ 02 – ICT	2016-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CCMA LAN INFRASTRUCTURE</p> <p>The CCMA is looking for an established service provider, who will be able to provide a stable LAN environment with proactive monitoring for a period of five (5) years.</p> <p>Preferential Procurement Policy evaluation principle of 90/10 will apply.</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session is on 27 October 2016, 11:00. 28 Harrison Street, JCI Building, CCMA National Office, 8th Floor, Johannesburg.</i></p> <p><i>Bids obtainable from: JCI Building, CCMA National Office, 8th Floor, 28 Harrison Street, Johannesburg, 2107 or on eTender (<a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>),. Cost of Documents: R100.00, Payment Details: Cash, Notes: CCMA/2016/10 – ICT LAN INFRASTRUCTURE.</i></p> <p><i>Post or Deliver Bids to: JCI Building, 8th Floor, 28 Harrison Street, Johannesburg, 2107</i></p> <p><i>For completion of bid documents please contact: Portia Rasekgokga, Tel: 0113776766, Fax: 0865338659, Email: PortiaR@CCMA.org.za, Hours: 08h30-17h00.</i></p> <p>Bid Documents will be available from the 21 October 2016..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: ICT	CCMA/ 2016/ 10 – ICT	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CCMA WAN INFRASTRUCTURE</p> <p>The CCMA is looking for established service provider, who will be able to provide a stable WAN environment with proactive monitoring for a period of five (5) years.</p> <p>Preferential Procurement Policy evaluation principle of 90/10 will apply.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session is on 27 October 2016, 10:00. 28 Harrison Street, JCI Building, CCMA National Office, 8th Floor, Johannesburg.</p> <p><i>Bids obtainable from:</i> JCI Building, CCMA National Office, 8th Floor, 28 Harrison Street, Johannesburg, 2107 or on eTender (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> CCMA/2016/12 – ICT WAN INFRASTRUCTURE.</p> <p><i>Post or Deliver Bids to:</i> JCI Building, 8th Floor, 28 Harrison Street, Johannesburg, 2107</p> <p><i>For completion of bid documents please contact:</i> Portia Rasekgokga, <i>Tel:</i> 0113776766, <i>Fax:</i> 0865338659, <i>Email:</i> PortiaR@CCMA.org.za, <i>Hours:</i> 08h30-17h00.</p> <p>Bid Documents will be available from the 21 October 2016..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: ICT	CCMA/ 2016/ 12 – ICT	2016-11-14 at 11:00
<p>RFQ 000140(A) Tygon tubing (5mmx8mm- 3 meters per roll) QTY 10rolls. RFQ 000140(B)Supply Mitsubishi L-series PLC to replace existing system,supply Mitsubishi programme software,develop complete functional specs for entire aquarium system,develop standard function blocks,develop intake PLC software,install test and commission,modify adroit scada to operate new PLC system. RFQ 000140(C)Fluorescent T5 light unit slimline (under counter light)(28w cool white).Ccomplete with ballast &amp; casing.</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> Lloyd Sassman / Alistair Busby. <i>Tel:</i> 021 430 7026 / 021 430 7036 <i>Email:</i> LloydS@daff.gov.za / AlistairB@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: Aquaculture Research	RFQ 000140	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a Service of Replacing a Storm Damaged Roof Completely at Madadeni Clinic 1</p> <p>Period: Once Off</p> <p><i>Meeting/Briefing Session:</i> yes 26 October 2016, 11:00. Madadeni Provincial Hospital</p> <p>Maintenance Section.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management</p> <p>Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6</p> <p>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>Documents will be available at the compulsory site briefing on 26/10/2016. Functionality will be used as evaluation criteria..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>ZNQ: 991/ 16- 17</p>	<p>2016-11-04 at 11:00</p>
<p>Render a Service of Repairing Damaged Security Fence around Madadeni Provincial Hospital</p> <p>Period: Once Off</p> <p><i>Meeting/Briefing Session:</i> yes 26 October 2016, 11:00. Madadeni Provincial Hospital</p> <p>Maintenance Section.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management</p> <p>Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6</p> <p>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>Documents will be available at the compulsory site briefing on 26/10/2016. Functionality will be used as evaluation criteria..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>ZNQ: 989/ 16- 17</p>	<p>2016-11-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A GARDEN AND GROUND MAINTENANCE SERVICE TO KHAYELITSHA DISTRICT HOSPITAL, KHAYELITSHA EASTERN SUBSTRUCTURE, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING FOR THE ABOVE MENTIONED SITE WILL BE HELD. BIDDERS WILL BE RESTRICTED TO ATTEND THE SITE MEETING AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. NO BID DOCUMENTS WILL BE ISSUED AT THE SITE MEETING. 10 November 2016, 11:00. KHAYELITSHA DISTRICT HOSPITAL, C/O STEVE BIKO &amp; WALTER SISULU ROAD, MAIN TRAINING ROOM, 1ST FLOOR ADMIN, KHAYELITSHA.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> MR JEANNE VALENTYN OR MR WILLIAM MEIRING. <i>Tel:</i> 021 360 4705 OR 360 4220 <i>Email:</i> Jeanne.Valentyn@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530 or 086 212 1939, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0065/2016	2016-11-18 at 11:00
<p>Supply &amp; Deliver: Hardware material.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> lwazi Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	297/ 16/ 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply &amp; Deliver: Plumbing Material NB: A detailed list will be attached on the bid Document.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Ms L.L. Mahlathi. <i>Tel:</i> 039 797 8116. <i>Fax:</i> 039 797 8162 <i>Email:</i> Lungiswa.mahlathi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> lwazi Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	299/ 16/ 17	2016-10-28 at 11:00
<p>Supply &amp; Deliver: Protective clothing (Uniform).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> lwazi Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	298/ 16/ 17	2016-10-28 at 11:00
<p>General waste collection contract for one year at Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i>Bidders to have authorised permits, licences to dispose of general waste. Proof to be submitted with bid. 27 October 2016, 10:00. SCM, Townhill Hospital.</p> <p><i>Bids obtainable from:</i> SCM Department, Townhill Hospital , 30 Hyslop Road, Pietermaritzburg, 3200, <i>Cost of Documents:</i> R 20.00, <i>Payment Details:</i> Payment to be made at the Revenue Department, Townhill Hospital on day of site meeting, <i>Notes:</i> Bid documents will only be issued on 27/10/2016 from 8H45 to 9H45 after proof of payment.</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. No fax/ e-mail documents will be accepted. Completed documents will not be accepted without Proof of Payment</p> <p><i>For technical information please contact:</i> Ms M.S Kaphasha. <i>Tel:</i> (033) 341-5692. <i>Hours:</i> 7H30 - 16H00 (Mon - Fri).</p> <p><i>For completion of bid documents please contact:</i> R. Budhram, <i>Tel:</i> (033) 341-5595, <i>Hours:</i> 7H30 - 16H00.</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 18/ 16	2016-11-03 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remedial cleaning of the diesel tanks and purification of the diesel on the generators as per specifications at Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i> Bidders to specialize in diesel cleaning and proof to be submitted with the bid. No sub-contracting allowed. Bidders to be CIDB 1ME &amp; higher. 26 October 2016, 10:00. SCM, Townhill Hospital.</p> <p><i>Bids obtainable from:</i> SCM Department, Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200, <i>Cost of Documents:</i> R 20.00, <i>Payment Details:</i> Payment to be made at the Revenue Department, Townhill Hospital on day of site meeting, <i>Notes:</i> Documents will be issued on 26 October 2016 from 8H45 TO 9H45 after proof of payment is presented..</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. No fax/ e-mailed documents will be accepted. Completed documents will not be accepted without proof of payment. <i>For technical information please contact:</i> Mr. R. Jerrier. <i>Tel:</i> (033) 341-5591. <i>Hours:</i> 7H30 - 16H00 (Mon - Fri).</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> (033) 341-5595, <i>Hours:</i> 7H30 - 16H00n (Mon - Fri).</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 256/ 16	2016-11-03 at 11:00
<p>25 Units, Supply flush master kits (CFM 8-30), 50 Units, Supply straight c/c couplers.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr MZ Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1426/ 16/ 17	2016-10-31 at 11:00
<p>As per list, Supply hospital plumbing material.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr MZ Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1419/ 16/ 17	2016-10-31 at 11:00
<p>42 Units, Office chairs, high back, adjustable without sheels</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms. A. N. Mhlongo. <i>Tel:</i> 031 907 8021. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ntokozo.Mbhele@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1388/ 16/ 17	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>19 Units, Office desks with drawers, 1400mm x 1200mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms. M. C. Mncube. <i>Tel:</i> 031 907 8317. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1390/ 16/ 17	2016-10-31 at 11:00
<p>11 Units, Book case, 3 shelves, double door, wooden with 3 shelves, (1450mm x 940mm)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms. M. C. Mncube. <i>Tel:</i> 031 907 8304. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1389/ 16/ 17	2016-10-31 at 11:00
<p>23 Units, Filing cabinet, steel, 4 drawer</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs. N. P. Mbhele. <i>Tel:</i> 031 907 8372. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ntokozo.Mbhele@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1386/ 16/ 17	2016-10-31 at 11:00
<p>43 Units, Office chairs, high back, swivel and adjustable</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs. N. P. Mbhele. <i>Tel:</i> 031 907 8372. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ntokozo.Mbhele@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1387/ 16/ 17	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Boxes ,Needle hypodermic, long point with plastic 6% luer lock hub, 29G (0.33mm) x 8mm, (Box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Miss F. Harry, <i>Tel:</i> 031 907 8359. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ferishka.Harry@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1341/ 16/ 17	2016-10-31 at 11:00
<p>As per list, Supply built-in cupboard material for ward E5,D4,ICU,CSSD,Casualty and DQ.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr MZ Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1100/ 16/ 17	2016-10-31 at 11:00
<p>SUPPLY AND INSTALLATION OF STEEL SHELVING, SECURITY GATES AND FIRE EXTINGUISHER FOR COMPREHENSIVE RECORDS MANAGEMENT AT UTHUKELA DISTRICT OFFICE ARCHIVES ROOM.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office 32 Lyell Street, Ladysmith 3370, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Uthukela Health District Office No. 32 Lyell street Ladysmith,3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date. The tender box is available at the reception.</p> <p><i>For technical information please contact:</i> Mr R.B Lalbeharie. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> lalbeharie.raj@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr R.B Lalbeharie and Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lalbeharie.raj@kznhealth.gov.za and lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Uthukela Health District Office	72/ 16- 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR STORES ROOF TO SPEC.</p> <p><i>Meeting/Briefing Session:</i> MAINTENANCE DEPT. 25 October 2016, 11:00. GJ Crookes Hospital (Maintenance Division).</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES, <i>Notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr M Ridgway. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs AL Chetty, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	W414/ 16	2016-11-01 at 11:00
<p>REPLACE PLANT ROOM DOORS TO SPEC.</p> <p><i>Meeting/Briefing Session:</i> MAINTENANCE DEPT. 25 October 2016, 10:30. GJ Crookes Hospital (Maintenance Division).</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES, <i>Notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr M Ridgway. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs AL Chetty, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	W559/ 16	2016-11-01 at 11:00
<p>INFRARED TESTING AT 7 CLINICS</p> <p><i>Meeting/Briefing Session:</i> MAINTENANCE DEPT. 26 October 2016, 10:30. GJ Crookes Hospital (Maintenance Division).</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 (KZN), <i>Cost of Documents:</i> NO FEES, <i>Notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr M Ridgway. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs AL Chetty, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	W608/ 16	2016-11-02 at 11:00
<p>Request for 1 service provider for male condom distribution to the community, condoms will be drawn from primary distribution sites to non health facilities of Harry Gwala District within Ubuhlebezwe, Ingwe and KwaSani Subdistricts(12 Months Contract)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held as follows 25 October 2016, 10:00. Harry Gwala Health District Office.</p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep) IXOPO, 3276, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address.</p> <p><i>For technical information please contact:</i> Mrs N P Khwela. <i>Tel:</i> 039 834 8232. <i>Fax:</i> 0398341332 <i>Email:</i> ntombizodwa.khwela@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>All bids to be evaluated on a 80/20 preference points system. Service Provider should be from Harry Gwala District.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ61/ 2016- 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOMESTIC FRIDGES GROSS CAPACITY 336 LITRES -NET CAPACITY 314 LITRES,AUTO DEFROST ,DIRECT COOLING, COLOUR WHITE AND SERVICE GUARANTEE 2 YEARS =06 EACH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: A.D.NTULI/N.N.P. QWABE, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: Agrineth.Ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 460/ 16/ 17	2016-10-28 at 11:00
<p>FUMIGATION OF NKONJENI DISTRICT HOSPITAL AND RESIDENTS BY MONTHLY FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>CONTACT PERSON MR J.B GAYSMAN. DOCUMENTS WILL BE AVAILABLE ON SITE. BREIFING WILL START AT 11H00 CLOSING TIME IS 11H30 THOSE WHO COME AFTER 11H30 WILL NOT BE ACCEPTED 27 October 2016, 11:00. NKONJENI HOSPITAL -MAINTENANCE.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: A.D.NTULI/N.N.P. QWABE, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: Agrineth.Ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 456/ 16/ 17	2016-11-03 at 11:00
<p>Pest control services for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site meeting 26 October 2016, 09:00. CATO MANOR CHC 25 KALIDEEN ROAD CATO MANOR.</p> <p><i>Bids obtainable from:</i> Documents available on date of site 16.08.2016 at 9.00, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact: HESTON NAIDOO, Tel: 031-2405444, Fax: 031-2405359, Email: heston.naidoo@kznhealth.gov.za, Hours: 7:30 - 16:00.</i></p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification and Department Of Agriculture certification required must be attached..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ 196/ 06/ 16- 17	2016-11-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>-Dislodging of 64000L Septic tank and clearing of the gallery drainage, main hole &amp; eye Rhodes, six months contract (Dislodging will be conducted twice in a month) with Ndwedwe CHC.</p> <p>-supply chemical that kills germs and bad smell (multizyme micro-fresh) 25L X12</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central,4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P100 Cane lands road. Ndwedwe central, 4342 ( NDWEDWE CHC). All bid documents in a sealed envelop must be put in the tender box before the closing date/time, tender box placed in the rehabilitation center veranda at Ndwedwe CHC.</p> <p><i>For technical information please contact:</i> Mr X Mashinini. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ220- 16/ 17	2016-11-21 at 11:00
<p>Cleaning of gutters in hospital</p> <p><i>Meeting/Briefing Session:</i> 26 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: King Edward Hospital	DN312/ GAZ	2016-11-07 at 11:00
<p>Servicing of sewerage treatment plant @ Ntembisweni Clinic, Sibuyane Clinic and KwaSenge Clinic . 12 Months Contract</p> <p><i>Meeting/Briefing Session:</i>Maintenance boardroom 26 October 2016, 10:00. Compulsory site meeting.</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 the site meeting venue and date @Greytown Hospital Maintenance board room @ 10:00.</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. B.S Dlamini. <i>Tel:</i> (033) 4139400 Ext. 225. <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 17/ 10/ 2016	2016-11-01 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transportation of corpse from referral Hospitals back to Greytown Hospital. 12 months contract</p> <p><i>Meeting/Briefing Session:</i> Greytown Hospital Maintenance boardroom 26 October 2016, 11:00. Compulsory site meeting.</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 the site meeting venue and date @ Greytown Hospital Maintenance board room @ 11:00.</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. Van Jaarsveld Richard. <i>Tel:</i> (033) 4139400 Ext. 231 <i>Email:</i> richard.vanjaarsveld@kznhealth.gov.za. <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 18/ 10/ 2016	2016-11-01 at 11:00
<p>Repairs to storm damaged roofing at Stores.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 31 October 2016, 11:00. 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>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H408/ 16/ 17	2016-11-07 at 09:00
<p>ORBIT TVET COLLEGE INVITES COMPETENT SERVICE PROVIDER TO SUBMIT PROPOSAL TO BE APPOINTED AS DEBT COLLECTOR FOR THE COLLEGE</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session will be held. . No Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> Tender documents will be issued as from 21/10/2016 and it can be downloaded/viewed on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Printed tender document will be issued at the college on condition that National Treasury website is not functioning/working., <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 only when etenders website is not working., <i>Payment Details:</i> The Payment should strictly be strictly cash payable at ORBIT TVET COLLEGE - CORPORATE CENTER Corner Bosch &amp; Fatima Bhayat Street Rustenburg, 0299, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the college..</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER CORNER BOSCH &amp; FATIMA BHAYAT STREET INSIDE TENDER BOX AT SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET COLLEGE - CORPORATE CENTER Corner Bosch &amp; Fatima Bhayat Street Rustenburg 0299</p> <p><i>For technical information please contact:</i> Mr K Metsileng. <i>Tel:</i> 014 597 5524. <i>Fax:</i> 014 592 4538 <i>Email:</i> kmetsileng@orbitcollege.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders must ensure that they submit bid document inside tender box at the security gate. Courier Documents must be deposited inside the tender box at the Security Gate..</p>	North West: Department of Higher Education and Training (ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	C08/ 2016	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested parties are invited to offer suitable office accommodation of 143.07m<sup>2</sup> total lettable areas and 1 parking bay for a period of 3 years for National Department of Public Works, Kimberley in an existing building at Hartswater: SASSA.</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: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 R50.00 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: Ms C. Abrahams. Tel: 053 8385287. Fax: 053 8331153 Email: carmen.abrahams@dpw.gov.za. Hours: 07h30 to 12h345 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All Service providers must be registered and active on CSD (Central Supplier Database) on the day of closing of tender.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS10/ 16	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested parties are invited to offer suitable office accommodation of 143.07m<sup>2</sup> total lettable areas and 1 parking bay for a period of 3 years for National Department of Public Works, Kimberley in an existing building at Hartswater: SASSA.</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: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 R50.00 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: Ms C. Abrahams. Tel: 053 8385287. Fax: 053 8331153 Email: carmen.abrahams@dpw.gov.za. Hours: 07h30 to 12h345 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All Service providers must be registered and active on CSD (Central Supplier Database) on the day of closing of tender.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS10/ 16	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested parties are invited to offer suitable office accommodation of 71.36m<sup>2</sup> total lettable areas and 1 parking bay for a period of 3 years for National Department of Public Works, Kimberley in an existing building at Delportshoop: SASSA.</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:  a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 20  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  <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 R50.00 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>  <i>For technical information please contact: Ms C. Abrahams. Tel: 053 8385287. Fax: 053 8331153 Email: carmen.abrahams@dpw.gov.za. Hours: 07h30 to 12h345 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All Service providers must be registered and active on CSD (Central Supplier Database) on the day of closing of tender.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS13/ 16	2016-11-21 at 11:00
<p>Interested parties are invited to offer suitable office accommodation of 928.41m<sup>2</sup> total lettable areas and 40 parking bays for a period of 5 years for National Department of Public Works, Kimberley in an existing building at Upington: SASSA.</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:  a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10  b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.  Functionality is applicable as a pre-qualification criteria  <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 R400.00 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>  <i>For technical information please contact: Ms C. Abrahams. Tel: 053 8385287. Fax: 053 8331153 Email: carmen.abrahams@dpw.gov.za. Hours: 07h30 to 12h345 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All Service providers must be registered and active on CSD (Central Supplier Database) on the day of closing of tender.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS09/ 16	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested parties are invited to offer suitable office accommodation of 122m<sup>2</sup> total lettable areas and 1 parking bay for a period of 3 years for National Department of Public Works, Kimberley in an existing building at Richmond: SASSA.</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 <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 R50.00 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> <i>For technical information please contact: Ms C. Abrahams. Tel: 053 8385287. Fax: 053 8331153 Email: carmen.abrahams@dpw.gov.za. Hours: 07h30 to 12h345 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All Service providers must be registered and active on CSD (Central Supplier Database) on the day of closing of tender.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS14/ 16	2016-11-21 at 11:00
<p>Interested parties are invited to offer suitable office accommodation of 245m<sup>2</sup> total lettable areas for a period of 5 years for National Department of Public Works, Kimberley in an existing building at Rietfontein: SASSA.</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 <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> <i>For technical information please contact: Ms C. Abrahams. Tel: 053 8385287. Fax: 053 8331153 Email: carmen.abrahams@dpw.gov.za. Hours: 07h30 to 12h345 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All Service providers must be registered and active on CSD (Central Supplier Database) on the day of closing of tender.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS12/ 16	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested parties are invited to offer suitable office accommodation of 71.36m<sup>2</sup> total lettable areas and 1 parking bay for a period of 3 years for National Department of Public Works, Kimberley in an existing building at Delportshoop: SASSA.</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:  a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 20  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  <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 R50.00 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>  <i>For technical information please contact: Ms C. Abrahams. Tel: 053 8385287. Fax: 053 8331153 Email: carmen.abrahams@dpw.gov.za. Hours: 07h30 to 12h345 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All Service providers must be registered and active on CSD (Central Supplier Database) on the day of closing of tender.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS13/ 16	2016-11-21 at 11:00
<p>Interested parties are invited to offer suitable office accommodation of 245m<sup>2</sup> total lettable areas for a period of 5 years for National Department of Public Works, Kimberley in an existing building in Olifansthoek: SASSA.</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:  a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 20  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  <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>  <i>For technical information please contact: Ms C. Abrahams. Tel: 053 8385287. Fax: 053 8331153 Email: carmen.abrahams@dpw.gov.za. Hours: 07h30 to 12h345 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All Service Providers must be registered and active on CSD (Central Supplier Database) on the day of closing of tender..</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS11/ 16	2016-11-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested parties are invited to offer suitable office accommodation of 245m<sup>2</sup> total lettable areas for a period of 5 years for National Department of Public Works, Kimberley in an existing building in Olifansthoek: SASSA.</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: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: Ms C. Abrahams. Tel: 053 8385287. Fax: 053 8331153 Email: carmen.abrahams@dpw.gov.za. Hours: 07h30 to 12h345 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All Service Providers must be registered and active on CSD (Central Supplier Database) on the day of closing of tender..</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS11/ 16	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Labour: Durban Labour Centre: Procurement of of Alternative Office Accommodation and Parking: Office space required in extent 1005m<sup>2</sup> and 3 secured covered parking bays within the premises being tendered. Offices must be within Durban CBD within the boundaries of Stalwart Simelane Street, Margaret Mncadi Avenue, Dr Yusuf Dadoo Street and Braam Fischer Road</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session: Attendance for site briefing meeting is non compulsory. 08 November 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</i></p> <p><i>Bids obtainable from: Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., Payment Details: Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</i></p> <p><i>Post or Deliver Bids to: Supply Chain Management, National Department of Public Works, Private Bag X54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN16/10/07</i></p> <p><i>For technical information please contact: Slindile Makhaye. Tel: 031 314 7276 / 076 992 2169. Fax: 086 630 9560 Email: slindile.makhaye@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</i></p> <p><i>For completion of bid documents please contact: Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560, Email: nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</i></p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 10/ 07	2016-11-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Procurement of office accommodation usage by the Department of Environmental Affairs of 390.77 square meter and 20 parking bays in Pretoria CBD 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 &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <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 &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Audrey Phetlhe, <i>Tel:</i> 012 310 5964/071 363 5644 <i>Email:</i> audrey.phetlhe@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/ 049	2016-11-22 at 11:00
<p>Parow: Tygerberg Hospital: C Block Plantrooms: Supply and install new Air Handling Units</p> <p>Cidb Grading: 7ME or Higher</p> <p><i>Meeting/Briefing Session:</i>Compulsory Clarification Meeting 03 November 2016, 12:00. Parow: Tygerberg Hospital Workshop Boardroom</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town, <i>Cost of Documents:</i> R400-00, <i>Payment Details:</i> Cash, Cheque of Eft</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</p> <p><i>For technical information please contact:</i> P Albertyn. <i>Tel:</i> 0214835324. <i>Fax:</i> 0214835471 <i>Email:</i> Azeem.Osman@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> J Van Rensburg, <i>Tel:</i> 0214832962, <i>Fax:</i> 0214832488, <i>Email:</i> Jan.VanRensburg@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	S113/ 16	2016-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUEENSTOWN: ALTERNATIVE ACCOMMODATION FOR DEPARTMENT OF ENVIRONMENTAL AFFAIRS.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Environmental Affairs in Queenstown a space measuring as follows: 100.41m<sup>2</sup> and minimum of three parking bays: Locality: CBD of Queenstown as per demarcated map attached as defined by Town Planning Scheme in existing building or building under construction, wherein the said client will be accommodated in Queenstown as per demarcated map – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING. 10 November 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, FIRST FLOOR, BOARDROOM, ROOM 183, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> 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> MISS NOMFUNDO MFIKI. <i>Tel:</i> 041- 408 2050. <i>Fax:</i> 041- 484 1385 <i>Email:</i> nomfundo.mfiki@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE11/ 2016	2016-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>EAST LONDON: NEW OFFICE ACCOMMODATION FOR HIGHER EDUCATION AND TRAINING.</b></p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Higher Education and Training (DHET) in East London a space measuring as follows: 579.32m<sup>2</sup> and 21 under cover parking bays on site are a prerequisite with a steel structure with IRB roof sheets are prerequisite: Locality: East London as defined by Town Planning Scheme in existing building or building under construction, wherein the said client will be accommodated in East London Centralized &amp; CBD Area. Close to main public transport – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 40, (b) Accessibility - 10, (c) Suitability - 50.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING. 10 November 2016, 00:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, FIRST FLOOR, BOARDROOM, ROOM 183, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS TERSIA JACOBS. <i>Tel:</i> 041- 408 2058. <i>Fax:</i> 041- 484 1385 <i>Email:</i> tersia.jacobs@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>LSPE10/ 2016</p>	<p>2016-11-29 at 11:00</p>

**CONTINUES ON PAGE 130 - PART 2**



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 616

Pretoria, 21 October 2016

No. 2939

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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ISSN 1682-4501



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KOMGA: 20 FOUNTAIN STREET: PROSPECTIVE BIDDERS / TENDERERS ARE HEREBY INVITED TO SUBMIT OFFERS TO HIRE OR RENT THE FOLLOWING PROPERTY FOR A PERIOD OF NINE (9) YEARS &amp; ELEVEN MONTHS (AREA 2 609.38m<sup>2</sup>)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p>CONDITIONS: (a) The property will be utilized as residential accommodation as per zoning of the property. (b) The rental amount agreed upon will exclude payment for consumption of electricity and water, refuse removal and other municipality services. (c) The tenant may access the municipality electricity supply by installing a prepaid meter at his/her own cost. (d)The conditions in the Department's standard lease agreement will apply. (e) The tenant shall make the premises compliant with the Occupational Health and Safety Act 103 of 1993 at their own cost before occupying the premises.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 09 November 2016, 11:00. KOMGA: 20 FOUNTAIN STREET: ERF 62..</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 BE COLLECTED ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS. MPUITSENG MOLEKO. <i>Tel:</i> 041- 408 2113 or 408 2095. <i>Fax:</i> 041- 484 2356 <i>Email:</i> Mputsensg.moleko@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: REAL ESTATE</p>	<p>PEUC05/ 2016</p>	<p>2016-11-22 at 11:00</p>
<p>Appointment of a service provider to maintain and repair the building in the Beaufort West district office in the Western Cape.</p> <p><i>Meeting/Briefing Session:</i>Please note that there will be compulsory briefing meeting and failure to attend will results in your proposal being non responsive. 27 October 2016, 12:00. 1st floor ,SARS building 754 Church Street Beaufort West.</p> <p><i>Bids obtainable from:</i> Monday 31 October 2016 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Documents sent via email will be issued Free of Charge., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr. Greg Forbes. <i>Tel:</i> 021 409 0300. <i>Fax:</i> N/A <i>Email:</i> Greg.Forbes@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolitha Manzana, <i>Tel:</i> 021 409 0300/516, <i>Fax:</i> N/A, <i>Email:</i> Nolitha.Manzana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database...</p>	<p>Western Cape: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: Land Acquisition and Recapitalisation Beaufort West District Office.</p>	<p>SSC WC Q14 (2016/ 2017) DRDLR</p>	<p>2016-11-11 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of air-conditioning service for a period of thirty six (36) months for head office buildings</p> <p><i>Meeting/Briefing Session:</i>No briefing session is scheduled for this tender .</p> <p><i>Bids obtainable from:</i> www.dws.gov.za or e-tender portald, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET, PRETORIA,0002ZWAMADAKA BUILDING. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr H Roodman. <i>Tel:</i> 012 336 7697/ <i>cell:</i>082 808 0414 <i>Email:</i> roodmanh@dws.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, <i>Tel:</i> 012 336 7954, <i>Email:</i> phiriz@dws.gov.za, <i>Hours:</i> 7:15-16:30.</p> <p>CIDB 4ME/PE Grading.</p>	Gauteng: Department of Water and Sanitation: Facilities Management	W11075	2016-11-17 at 11:00
<p>Provision of Catering services for DLCA,for a period of three (3)years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be held at the Department of Transport, Indaba Conference room, 159 Forum Building corner Bosman and Struben street, Pretoria, 0001 on the 02 November 2016 at 10:00, failure to attend the compulsory briefing session may result in your tender document not being considered. 02 November 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication link (etenderspublicationportal). The 90/10 preference point system will be used in terms of PPPFA. No documentation will be issued during the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Private bag X193, Pretoria 0001 OR corner Bosman and Struben street, Pretoria. Emailed submissions would not be considered.. Tender documents must be deposited in the tender box at the Reception at Department of Transport on or before the 11 November 2016 at 11:00.</p> <p><i>For technical information please contact:</i> Lehasa Moloi. <i>Tel:</i> 012 347 2522 <i>Email:</i> Lehasa.Moloi@dlca.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Kganki Kekana/Evelin Mahlangu, <i>Tel:</i> 012 347 2522, <i>Email:</i> Kganki.Kekana@dlca.gov.za/Evelin.Mahlangu@dlca.gov.za, <i>Hours:</i> 08h00 to 16:00.</p> <p>All tender inquiries must be in writing..</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: CORPORATE SERVICES	DLCA/ 2016/ 08	2016-11-11 at 11:00
<p>400 EACH - FLOORSHEEN POLYMER FLOOR POLISH SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i> . Ngwelezana Hospital Stores.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 144/ 16- 17	2016-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PRE-APPROVED PANEL OF CONTRACTORS FOR CONSTRUCTION OF INFRASTRUCTURE AND TOP STRUCTURE SERVICE TO ASSIST THE HOUSING DEVELOPMENT AGENCY WITH CONSTRUCTION WORK OF VARIOUS HUMAN SETTLEMENTS PROJECTS LOCATED WITHIN VARIOUS PROVINCES OF SOUTH AFRICA FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with HDA representatives will take place at The Housing Development Agency (HDA).</p> <p>NB: Failure to attend the compulsory briefing session will lead to automatic disqualification 28 October 2016, 10:00. The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, Johannesburg.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> A non-refundable tender fee of R1000.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/JHB/2016/014, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 24 October 2016.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, Johannesburg .The closing time and date for receipt of tenders is 11:00 on Monday 14 November 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mooketsi Mphahlele. <i>Tel:</i> (011) 544-1000 <i>Email:</i> mooketsi.mphahlele@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>Email:</i> ephraim.mathiba@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders that do not comply with the following may not be considered for further technical evaluation: CIDB contractor grading designation of 6 or higher; NHBRC registration for for GB contractors is a must; Formal Agreement in case of consortia/Joint Venture. NB: Failure to submit the above will lead to automatic disqualification.</p>	Gauteng: Housing Development Agency: Built Environment	HDA/ JHB/ 2016/ 014	2016-11-14 at 11:00
<p>Bloemfontein SAPS (VIP Protection Unit): Alternative Office Accommodation 2257, 34m2 and 48 Parking Bays.</p> <p><i>Meeting/Briefing Session:</i> No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein , 9300. N/A</p> <p><i>For technical information please contact:</i> Thopsin Netshivhangani. <i>Tel:</i> 051 408 7582. <i>Fax:</i> N/A <i>Email:</i> thopsin.netshivhangani@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL16/ 087	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein SAPS (VIP Protection Unit): Alternative Office Accommodation 2257,34m2 and 48 Parking Bays.</p> <p><i>Meeting/Briefing Session:</i>No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A <i>For technical information please contact:</i> Thopsin Netshivhangani. <i>Tel:</i> 051 408 7582. <i>Fax:</i> N/A <i>Email:</i> thopsin.netshivhangani@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL16/ 087	2016-11-08 at 11:00
<p>Provision of Psychometric Assessments</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session will be held 27 October 2016, 10:00. M515, Marks Building.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT <a href="http://www.parliament.gov.za">www.parliament.gov.za</a>, <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> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B13/ 2016	2016-11-04 at 12:00
<p>The RAF hereby requires suitable office space in Cape Town to be leased for a period of five (5) years. The high-level requirements are for grade B office accommodation offering a total gross usable office floor space of approximately 5000m<sup>2</sup>, located on consecutive floors.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be held on 31 October 2016 at the following address: RAF's Regional Office; 1 Long Street; Thibault Square; Standard bank building; 5th Floor; Cape Town 31 October 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Eco-Glades Office Park 2 420 Witch-Hazel Avenue Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. Ntsako Baloyi. <i>Tel:</i> 012- 649 2023 <i>Email:</i> Ntsakob@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ntsako Baloyi, <i>Tel:</i> 012 - 649 2023, <i>Email:</i> Ntsakob@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained..</p>	Western Cape: Road Accident Fund: Government Entity	RAF/ 2016/ 00015	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROBBEN ISLAND MUSEUM INVITES ALL INTERESTED PROSPECTIVE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE DIGITISATION AND ARCHIVING OF 3230 UMATIC TAPES</p> <p><i>Meeting/Briefing Session:</i> Kindly note that the briefing session is compulsory. Only those bidders, who attends the compulsory briefing, proposals will be accepted. No late bids/proposals will be accepted. 03 November 2016, 11:00. Date: THURSDAY 03 November 2016 @ 11:00 a.m</p> <p>Venue: University of the Western Cape, Robben Island Museum Mayibuye Archives, Bellville, Cape Town, South Africa</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V &amp; A Waterfront CAPE TOWN, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V &amp; A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V &amp; A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope. <i>For technical information please contact:</i> Mr Stanley Sello. <i>Tel:</i> (021) 959 3594 <i>Email:</i> ssello@uwc.ac.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Laverne Sawall, <i>Tel:</i> 021 413 4257, <i>Email:</i> lavernes@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p>Please note that the briefing session is compulsory. Only those bidders, who attends the compulsory briefing, proposals will be accepted. No late bids/proposals will be accepted..</p>	Western Cape: Robben Island Museum: HERITAGE DEPARTMENT	RIM HER - 01-2016/ 2017	2016-11-22 at 11:00
<p>APPOINTMENT OF A MECHANISED THINNING SERVICE PROVIDER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit into the Komatiland Forest, <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Bid Reference: RFB-355/1 Addendum Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). . Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). <i>For technical information please contact:</i> Mr Luschen Pillay. <i>Tel:</i> (012) 4366379 <i>Email:</i> luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Luschen Pillay, <i>Tel:</i> (012) 4366379, <i>Email:</i> luschen@klf.co.za</p> <p>This non-refundable fee must be paid before the collection of the RFB document. No cash payment will be accepted. Bid validity period: 120 days (commencing from the RFB Closing Date)..</p>	National: SAFCOL (SOC) Ltd	BID NUMBER: RFB- 355/ 1 Addendum	2016-11-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The SALDANHA BAY IDZ LICENCING COMPANY invites tenders for Contract No.485C-2016 for the construction of a sewerage pump station and rising main, including mechanical and electrical equipment, for the Saldanha Bay IDZ.</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the employer will take place at the SBIDZ site offices, Platinum Road, Saldanha Bay on Friday 28 October 2016 starting at 10 am. 04 November 2016, 10:00. Saldanha Bay IDZ Site Camp Offices, Platinum Street, Saldanha Bay.</p> <p><i>Bids obtainable from:</i> khuliso@sbidz.co.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 24 Main Road, Saldanha Bay. Please submit all tender documents, completed in black ink, in a sealed envelope. No late submission will be accepted.</p> <p><i>For technical information please contact:</i> Mr A Coetzee of consultants iX Engineers. <i>Tel:</i> 021 912-3000. <i>Fax:</i> None <i>Email:</i> Adrian.coetzee@ixengineers.co.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Khuliso Thivule, <i>Tel:</i> 0731788511, <i>Fax:</i> None, <i>Email:</i> khuliso@sbidz.co.za, <i>Hours:</i> 8h00 - 16h30.</p> <p>Tenderers must be actively registered on the Western Cape Supplier Database, the National Treasury Central Supplier database and the CIDB register of contractors..</p>	Western Cape: Saldanha Bay Industrial Development Zone: Infrastructure and Environment	485C- 2016- IDZ	2016-11-18 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CCMA MTHATHA OFFICE LEASE / ACCOMMODATION</p> <p>The CCMA requests proposals from prospective bidders to provide the availability of office accommodation within the Mthatha CBD, Eastern Cape. The required CCMA office space comprises a minimum of 634m<sup>2</sup> and not more than 750m<sup>2</sup> gross lettable area, available for beneficial occupation by no later than 01 March 2017 for a lease term of minimum five (5) years.</p> <p>Preferential Procurement Policy evaluation principle of 90/10 will apply..</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session is on 28 October 2016, 11:00. Mthatha Department of Labour, Chartum Street, (next to Standard Bank), Mthatha.</p> <p><i>Bids obtainable from:</i> Rennies Building, Ground Floor, Cnr. Church and Oxford street, East London or JCI Building, 8th Floor, 28 Harrison Street, Johannesburg or at the Compulsory briefing session venue and on eTender (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>).. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> CCMAHO20 – 29/01/2016 MTHATHA OFFICE LEASE.</p> <p><i>Post or Deliver Bids to:</i> Rennies Building, Ground Floor, Cnr. Church and Oxford street, East London , 5200</p> <p><i>For completion of bid documents please contact:</i> Portia Rasekgokga, <i>Tel:</i> 0113776766, <i>Fax:</i> 0865338659, <i>Email:</i> PortiaR@CCMA.org.za, <i>Hours:</i> 08:30 - 17:00.</p> <p>Bid Documents will be available from the 21 October 2016..</p>	Eastern Cape: Commission for Conciliation Mediation & Arbitration: East London Region	CCMAHO20 – 29/01/ 2016	2016-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of the roof at registry and stores building.</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO 04 November 2016, 11:00. R 74 RD MAPHUMULO UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> Mr D Ngubane. <i>Tel:</i> 032 481 4238. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A643/ 16/ 17	2016-11-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF PHYSIO, DENTAL AND ARV ROOF.</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO 04 November 2016, 11:00. R 74 RD MAPHUMULO UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> Mr D Ngubane. <i>Tel:</i> 032 481 4238. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A769/ 16/ 17	2016-11-14 at 11:00
<p>Upgrading female public ablution toilet by POPD as per maintenance plan.</p> <p><i>Meeting/Briefing Session:</i> 26 October 2016, 09:30. Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1422/ 16/ 17	2016-10-31 at 11:00
<p>Upgrading male public ablution and paraplegic toilet by POPD as per maintenance plan.</p> <p><i>Meeting/Briefing Session:</i> 26 October 2016, 09:30. Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1421/ 16/ 17	2016-10-31 at 11:00
<p>Replacement of damaged floor vinyl tiles with floor vinyl sheeting at Short Stay Ward.</p> <p><i>Meeting/Briefing Session:</i> 26 October 2016, 09:30. Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1424/ 16/ 17	2016-10-31 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading male public ablation toilet by Eye Clinic as per maintenance plan.</p> <p><i>Meeting/Briefing Session:</i> 26 October 2016, 09:30. Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1420/ 16/ 17	2016-10-31 at 11:00
<p>Painting of walls, ceiling and doors at Short Stay Ward.</p> <p><i>Meeting/Briefing Session:</i> 26 October 2016, 09:30. Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1423/ 16/ 17	2016-10-31 at 11:00
<p>Drilling of a new borehole at Kwanyezi Clinic x 1</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200), Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street, Dundee, 3000. 34 Wilson street (Please drop it into the tender box), Dundee, 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE:1 ME.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district )	97MNT/ 2016/ 17	2016-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Partitioning of offices at Umzinyathi District Health Office</p> <p><i>Meeting/Briefing Session:</i> Requirement: CIDB Grade 01 GB 18 October 2016, 11:00. Umzinyathi Health District Office (Boardroom).</p> <p><i>Bids obtainable from:</i> Quotation will be available on the site meeting, only to suppliers who will be attending briefing session.</p> <p>Umzinyathi Health District Office, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street Dundee 3000. 34 Wilson street (Please drop it into the tender box) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement : CIDB Certificate Grade 01 GB NB: it is compulsory to attend site briefing</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district )	162MNT/ 2016/ 17	2016-10-24 at 11:00
<p>CONSTRUCTION OF STAIRWAYS AND RAMPS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 01 November 2016, 11:00. NEW MAINTENANCE DEPARTMENT, NERINA ROAD, SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> TO BE COLLECTED IN SITE.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> FRANCIS MADINANE. <i>Tel:</i> 031-2711688. <i>Fax:</i> 031-2075753 <i>Email:</i> francis.madinane@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2421159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 934/ 16- 17	2016-11-14 at 11:00
<p>ERADICATION OF HOUSE HOLD PESTS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 01 November 2016, 11:00. NEW MAINTENANCE DEPARTMENT NERINA ROAD SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> TO BE COLLECTED IN SITE.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM</p> <p><i>For technical information please contact:</i> FRANCIS MADINANE. <i>Tel:</i> 031-2711688. <i>Fax:</i> 031-2075753 <i>Email:</i> francis.madinane@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2421159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 935/ 16- 17	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISTRICT LEVEL 1 HOSPITAL COOLING TOWER WATER TREATMENT SERVICES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 01 November 2016, 11:00. NEW MAINTENANCE DEPARTMENT NERINA ROAD SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> TO BE COLLECTED IN SITE.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM</p> <p><i>For technical information please contact:</i> FRANCIS MADINANE. <i>Tel:</i> 031-2711688. <i>Fax:</i> 031-2075753 <i>Email:</i> francis.madinane@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2421159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 936/ 16- 17	2016-11-14 at 11:00
<p>Install Concrete in parking area at the records department</p> <p><i>Meeting/Briefing Session:</i> Site briefing at Ladysmith Regional Hospital, Maintenance Section 27 October 2016, 11:00. Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge,, <i>Payment Details:</i> None, <i>Notes:</i> Documents will be issued on the date of briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance.</p> <p>-Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date.</p> <p>-Bid documents that is being posted is done at own risk Ladysmith Regional Hospital will not be held liable for delayed documents</p> <p><i>For technical information please contact:</i> Mr S Ramjeewan. <i>Tel:</i> 036-637 2111 ext 344. <i>Fax:</i> 036 631 31 56 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> available office hours from 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Tshabalala, <i>Tel:</i> 036 637 2111 ext 442, <i>Fax:</i> 036 631 2136, <i>Email:</i> Mthandeni. Tshabalala@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate.</p>	KwaZulu-Natal: De- partment of Health: Ladysmith Regional Hospital	1234/ 16/ 17	2016-11-04 at 11:00
<p>SUPPLY AND INSTALL PASTEURIZATION MACHINE AND EQUIPMENT AS PER ATTACHE 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> MR VE MBATHA / MRS MJ GATE. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> 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 seated envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 203/ 16 / 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS TO DAMAGED ROOF ,WATER PROOFING</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site meeting 25 October 2016, 09:30. HIGHWAY HOUSE, 83 CETSHWAYO HIGHWAY, MAYVILLE.</p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ NO 336/ 10/ 16- 17	2016-10-28 at 11:00
<p>Replace Asbestos roofing with cloton steel craft roof sheets to control office at Richmond Hospital.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site inspection meeting (NB!!! Those who came on site previously must come again) 28 October 2016, 10:00. Richmond hospital VCT Hall.</p> <p><i>Bids obtainable from:</i> Durban road ,Richmond SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133 Richmond 3780. Durban road Richmond 3780</p> <p><i>For technical information please contact:</i> Miss S Khumalo. <i>Tel:</i> 033 212 2170 ext:210. <i>Fax:</i> 033 212 3450 <i>Email:</i> sibongile.khumalo@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nozipho, <i>Tel:</i> 033 212 2170 ext:268, <i>Fax:</i> 033 212 3450, <i>Email:</i> esther.makathini@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must submit an original Tax clearance certificate ,certified copy of BBBEE/ME certificate and CIDB Grading GB Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic,telephonic ,facsimile and late bids will not be accepted..</p>	KwaZulu-Natal: Department of Health Richmond Hospital: Maintenance	57/ 08/ 2016/ 17	2016-11-11 at 11:00
<p>Repair to Boundary Fence at Richmond Hospital.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site inspection meeting 27 October 2016, 10:00. Richmond hospital VCT Hall ( NB!!!! Those who came on site previously must come again.).</p> <p><i>Bids obtainable from:</i> Durban road ,Richmond, SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133, Richmond, 3780. Durban road, Richmond, 3780</p> <p><i>For technical information please contact:</i> Miss S Khumalo. <i>Tel:</i> 033 212 2170 ext:210. <i>Fax:</i> 033 212 3450 <i>Email:</i> sibongile.khumalo@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nozipho, <i>Tel:</i> 033 212 2170 ext:268, <i>Fax:</i> 033 212 3450, <i>Email:</i> esther.makathini@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must submit an original Tax clearance certificate ,certified copy of BBBEE/ME certificate and CIDB Grading GB. Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic, telephonic , facsimile and late bids will not be accepted..</p>	KwaZulu-Natal: Department of Health Richmond Hospital: Maintenance	56/ 08/ 2016/ 17	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATIONS TO HOUSE NO . 105 MONTAGUE STREET ( X 01) NB: AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i>NB. PLEASE COME FOR THE SITE INSPECTION 28 October 2016, 11:00. NEWCASTLE REGIONAL HOSPITAL WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT ) NEWCASTLE REGIONAL HOSPITAL	ZNQ : 417 / 16	2016-11-02 at 11:00
<p>RENOVATIONS TO HOUSE NO . 5 EARL STREET ( X 01 ). NB : AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i>NB. PLEASE COME FOR THE SITE INSPECTION 28 October 2016, 11:00. NEWCASTLE REGIONAL HOSPITAL, WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT ) NEWCASTLE REGIONAL HOSPITAL	ZNQ : 418 / 16	2016-11-02 at 11:00
<p>RENOVATIONS TO HOUSE NO . 6 TALMAGE STREET ( X 01 ). NB : AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i>NB. PLEASE COME FOR THE SITE INSPECTION 28 October 2016, 11:00. NEWCASTLE REGIONAL HOSPITAL, WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT ) NEWCASTLE REGIONAL HOSPITAL	ZNQ : 419 / 16	2016-11-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Telecommunication &amp; Postal Services: USASSA: Procurement of new Office accommodation measuring 2 213,94m<sup>2</sup> and 75 Official Parking Bays for a period of five (5) years in Midrand.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Site Briefing meeting</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be posted on the National Treasury eTender Publication Portal on 21/10/2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Pelebese Mamaregane. <i>Tel:</i> (011) 713-6177. <i>Fax:</i> (011) 403-1266 <i>Email:</i> pelebese.mamaregane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 40	2016-11-11 at 11:00
<p>SAPS: Bedfordview Criminal Division: Procurement of new Office accommodation measuring 608,79m<sup>2</sup> and Official Parking Bays for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Site Briefing meeting</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be posted on the National Treasury eTender Publication Portal on 14/10/2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Pelebese Mamaregane. <i>Tel:</i> (011) 713-6177. <i>Fax:</i> (011) 403-1266 <i>Email:</i> pelebese.mamaregane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 39	2016-11-23 at 11:00
<p>SAPS: Bedfordview Criminal Division: Procurement of new Office accommodation measuring 608,79m<sup>2</sup> and Official Parking Bays for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Site Briefing meeting</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be posted on the National Treasury eTender Publication Portal on 14/10/2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Pelebese Mamaregane. <i>Tel:</i> (011) 713-6177. <i>Fax:</i> (011) 403-1266 <i>Email:</i> pelebese.mamaregane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 39	2016-11-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Agency: Orange Farm Local Office: Procurement of a new Office Accommodation comprising 501,82 m<sup>2</sup> and 10 Parking bays for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Site Briefing meeting</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be posted on the National Treasury eTender Publication Portal on 14/10/2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Yolo Phillip Matebese. <i>Tel:</i> (011) 713-6100. <i>Fax:</i> (011) 403-1266 <i>Email:</i> phillip.matebese@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 36	2016-11-11 at 11:00
<p>Van Rhynsdorp: Regional Library: Replace fencing and gates</p> <p>Cidb Grading: 2GB or Higher</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> Cash, Cheque of Eft</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</p> <p><i>For technical information please contact:</i> J Geldenhuys. <i>Tel:</i> 0214833207. <i>Fax:</i> 0214835308 <i>Email:</i> Deon.Johnson@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> VK Du Toit, <i>Tel:</i> 0214835320, <i>Fax:</i> 0214835308, <i>Email:</i> Vivian.DuToit@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	S105/ 16	2016-11-22 at 11:00
<p>Athlone: Vangate Shared Services Centre: Refurbishment replacement of carpet tiles and minor renovations. Cidb Grading: 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> Cash, Cheque of Eft</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</p> <p><i>For technical information please contact:</i> A Osman. <i>Tel:</i> 0214832131. <i>Fax:</i> 0214835308 <i>Email:</i> Azeem.Osman@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> VK Du Toit, <i>Tel:</i> 0214835320, <i>Fax:</i> 0214835308, <i>Email:</i> Vivian.DuToit@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	S111/ 16	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Town: Alfred Street Complex: Cape Medical Depot: Refurbishment of carpet tiles, epoxy floors, minor alterations and painting</p> <p>Cidb Grading: 3GB or Higher</p> <p><i>Meeting/Briefing Session: Compulsory Clarification Meeting 26 October 2016, 10:30. Cape Town: Cape Medical Depot</i></p> <p><i>Bids obtainable from: Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town, Cost of Documents: R85-00, Payment Details: Cash, Cheque of Eft</i></p> <p><i>Post or Deliver Bids to: Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</i></p> <p><i>For technical information please contact: A Osman. Tel: 0214832131. Fax: 0214835308 Email: Azeem.Osman@westerncape.gov.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: VK Du Toit, Tel: 0214835320, Fax: 0214835308, Email: Vivian.DuToit@westerncape.gov.za, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: Supply Chain Management	S112/ 16	2016-11-23 at 11:00
<p>McGregor: Vrolijkheid Nature Reserve: Installation of new roof and repairs to Reservoir</p> <p>Cidb Grading: 3GB or Higher</p> <p><i>Meeting/Briefing Session: Compulsory Clarification Meeting 01 November 2016, 11:00. McGregor: Vrolijkheid Nature Reserve.</i></p> <p><i>Bids obtainable from: Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town, Cost of Documents: R85-00, Payment Details: Cash, Cheque of Eft</i></p> <p><i>Post or Deliver Bids to: Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</i></p> <p><i>For technical information please contact: G.A Moodaly. Tel: 0214833589. Fax: 0214835308 Email: Deon.Johnson@westerncape.gov.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: VK Du Toit, Tel: 0214835320, Fax: 0214835308, Email: Vivian.DuToit@westerncape.gov.za, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: Supply Chain Management	S104/ 16	2016-11-22 at 11:00
<p>Kuilsriver: EDMC East: Reconfigure 6 classrooms into open plan offices</p> <p>Cidb Grading: 2GB or Higher</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town, Cost of Documents: R65-00, Payment Details: Cash, Cheque of Eft</i></p> <p><i>Post or Deliver Bids to: Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</i></p> <p><i>For technical information please contact: D. Johnson. Tel: 021 483 5869. Fax: 0214835308 Email: Deon.Johnson@westerncape.gov.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: VK Du Toit, Tel: 0214835320, Fax: 0214835308, Email: Vivian.DuToit@westerncape.gov.za, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: Supply Chain Management	S103/ 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install a passenger lift for the main building. Companies with the following minimum requirements are encouraged to collect the tender document e.g. Lift Association of South Africa, Listed as Supplier with SABS and Construction Industry Development Board (CIDB).</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held 28 October 2016, 11:00. Gauteng Provincial Legislature, Public Entrance, corner Helen Joseph and City Hall Street in Johannesburg.</p> <p><i>Bids obtainable from:</i> Gauteng Provincial Legislature, 2nd Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE BRIEFING SESSION OR THEREAFTER.</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg. One original pack and four identical copies of the original pack required <i>For technical information please contact:</i> Lesebele Setino. <i>Tel:</i> 0114985959. <i>Fax:</i> 0114985722 <i>Email:</i> lsetino@gpl.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Muneer Bangie, <i>Tel:</i> 0114985434, <i>Fax:</i> 0114985722, <i>Email:</i> mbangie@gpl.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Gauteng Provincial Legislature: Provincial Legislature	GPL014/ 2016	2016-11-11 at 11:00
<p>Purchase of Office Building.</p> <p>Tender No. 10/2016 - Free State / North West Province: Klerksdorp Justice Centre.</p> <p>Provision of Office Accommodation for a period of up to five years.</p> <p>Tender No. 11/2016 - Free State / North West Province: Klerksdorp Justice Centre.</p> <p>Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points.</p> <p>The bid document for the tender will be available from 18 October 2016.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. The relevant Tender Number must be mentioned as the reference., <i>Notes:</i> More information will be included in the bid document.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Ms. Sholly Mohale. <i>Tel:</i> 011 877 2000 <i>Email:</i> ShollyM@legal-aid.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000, <i>Email:</i> MerriamR@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p>	North West: Legal Aid South Africa: Procurement Section	10/ 2016 ; 11/ 2016;	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Office Accommodation for a period of up to five years</p> <p>Tender No. 12/2016 - Eastern Cape Province: Kirkwood Satellite Office</p> <p>Tender No. 13/2016 - Gauteng Province: Heidelberg Satellite Office</p> <p>Tender No. 14/2016 - Limpopo/Mpumalanga Province: Giyani Satellite Office</p> <p>Tender No. 15/2016 - Eastern Cape Province: Lusikisiki Satellite Offices</p> <p>Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points.</p> <p>The bid document for the tender will be available from 18 October 2016.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. The relevant Tender Number must be mentioned as the reference., <i>Notes:</i> More information will be included in the bid document.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Ms. Sholly Mohale. <i>Tel:</i> 011 877 2000 <i>Email:</i> ShollyM@legal-aid.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000, <i>Email:</i> MerriamR@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p>	National: Legal Aid South Africa: Procurement Section	12/ 2016 ; 13/ 2016; 14/ 2016; 15/ 2016	2016-11-07 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major servicing fire alarm system at Nursery. Only contractors participate with relevant CIDB ( SF-Fire prevention and protection systems)</p> <p><i>Meeting/Briefing Session:</i> 25 October 2016, 09:30. Mechanical Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.J Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1185/ 16/ 17	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>28 Units, Supply and install gabler rails 1 at labor ward cubicles</p> <p><i>Meeting/Briefing Session:</i> 25 October 2016, 11:30. Mechanical Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.J Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1417/ 16/ 17	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maseru Bridge Ports of Entry: Maintenance &amp; Repair of Buildings: Civil, Mechanical &amp; Electrical Infrastructure &amp; Installations:36 Months. Functionality Criteria will be applicable and minimum functionality score of 65 should be met for further evaluation (Price and Preference). Functionality Criteria will weighted as follows: Service Provider to demonstrate an understanding of the maintenance, servicing &amp; repair methodology of the services/installations of this project=25. Number of Repair and maintenance projects currently engaged in and or completed during the past 5 years =25, List of key personnel = 25. The contractor to provide evidence, in the form of ownership or agreement to rent of machinery, plant equipment, hand tools and utility vehicles = 10, Adequate proved financial resources =15</p> <p><i>Meeting/Briefing Session:</i> Briefing session attendance is compulsory 01 November 2016, 09:00. Maseru Bridge Port of Entry: Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> only cash payments will be accepted, <i>Notes:</i> minimum functionality of 65% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. All Tender Documents documents must be deposited on the tender box <i>For technical information please contact:</i> Koketso Kgorane. <i>Tel:</i> 012 406 1127. <i>Fax:</i> N/A <i>Email:</i> koketso.kgorane@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>All bidders should be register with (CSD) Central Database, failure- which lead to disqualification. Required CIDB contractor grading: 7 CE or 6 CE PE* or higher.</p>	National: Department of Public Works: Supply Chain Management: Bid Administration	H16/ 055	2016-11-14 at 11:00
<p>C1106.05: Framework Agreement: Repair of distressed areas by using In-Situ modification with cement and/or Bituminous Emulsion (Rehabilitation) for 2017 - 2020</p> <p>Cidb Grading: CE Functionality: The minimum qualifying threshold will be of the 100 points awarded functionality Location of Head Office: 5 Machinery: 20 Contract Organisation Chart: 5 Construction experience: 50 Contract Manager: 4 Site Agent: 6 Foreman: 10</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting: The Tenderer is to attend at least one (1) of the three (3) Clarification Meetings. 01 November 2016, 11:00. 1) The Piketberg Public Library, Piketberg on Tuesday, 1 November 2016 starting at 11h00 2) The Oudtshoorn DRE Offices, Oudtshoorn on Wednesday, 2 November 2016 starting at 11h00 3) The Oakdale Club and Conference Venue, Bellville on Thursday, 3 November 2016 starting at 11h00.</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town. <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> Cash, Cheque of Eft, <i>Notes:</i> Tender documents will be issued in electronic format on CD.</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</p> <p><i>For technical information please contact:</i> Mr Glynn Llewellyn of Hatch Africa (Pty) Ltd. <i>Tel:</i> 0219115823. <i>Fax:</i> 0219115824 <i>Email:</i> glynn.llewellyn@hatch.com. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr BW Van Wyk, <i>Tel:</i> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> Bernie.Vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	S107/ 16	2016-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1106.07: Framework Agreement: Repair and Rehabilitation of Granular Layers and Fills Shoulders, Rest Areas and Bellmouths for 2017 - 2020</p> <p>Cidb Grading: CE Functionality: The minimum qualifying threshold will be of the 100 points awarded functionality Location of Head Office: 5 Machinery: 20 Contract Organisation Chart: 5 Construction experience: 50 Contract Manager: 4 Site Agent: 6 Foreman: 10</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting: The Tenderer is to attend at least one (1) of the three (3) Clarification Meetings. 01 November 2016, 11:00. 1) The Piketberg Public Library, Piketberg on Tuesday, 1 November 2016 starting at 11h00 2) The Oudtshoorn DRE Offices, Oudtshoorn on Wednesday, 2 November 2016 starting at 11h00 3) The Oakdale Club and Conference Venue, Bellville on Thursday, 3 November 2016 starting at 11h00.</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town. <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> Cash, Cheque of Eft, <i>Notes:</i> Tender documents will be issued in electronic format on CD.</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</p> <p><i>For technical information please contact:</i> Mr Glynn Llewellyn of Hatch Africa (Pty) Ltd. <i>Tel:</i> 0219115823. <i>Fax:</i> 0219115824 <i>Email:</i> glynn.llewellyn@hatch.com. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr BW Van Wyk, <i>Tel:</i> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> Bernie.Vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	S109/ 16	2016-11-24 at 11:00
<p>C1106.03: Framework Agreement: Repair of Distressed Areas by Excavation and Backfilling with Ashpalt Products (WC &amp; BTB) (Patches &amp; Edgebreaks) for 2017 - 2020</p> <p>Cidb Grading: CE</p> <p>Functionality: The minimum qualifying threshold will be of the 100 points awarded functionality Location of Head Office: 5; Machinery: 20 Contract Organisation Chart: 5; Construction experience: 50 Contract Manager: 4 Site Agent: 6 Foreman: 10</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting: The Tenderer is to attend at least one (1) of the three (3) Clarification Meetings. 01 November 2016, 11:00. 1) The Piketberg Public Library, Piketberg on Tuesday, 1 November 2016 starting at 11h00 2) The Oudtshoorn DRE Offices, Oudtshoorn on Wednesday, 2 November 2016 starting at 11h00 3) The Oakdale Club and Conference Venue, Bellville on Thursday, 3 November 2016 starting at 11h00.</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town. <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> Cash, Cheque of Eft, <i>Notes:</i> Tender documents will be issued in electronic format on CD.</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</p> <p><i>For technical information please contact:</i> Mr Glynn Llewellyn of Hatch Africa (Pty) Ltd. <i>Tel:</i> 0219115823. <i>Fax:</i> 0219115824 <i>Email:</i> glynn.llewellyn@hatch.com. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr BW Van Wyk, <i>Tel:</i> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> Bernie.Vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	S110/ 16	2016-11-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1106.06: Framework Agreement: Repair of distressed areas by using Rapid or Medium Setting Coarse Slurry (Rutfill and Colpave) for 2017 - 2020</p> <p>Cidb Grading: CE</p> <p>Functionality: The minimum qualifying threshold will be of the 100 points awarded functionality</p> <p>Location of Head Office: 5; Machinery: 20</p> <p>Contract Organisation Chart: 5; Construction experience: 50</p> <p>Contract Manager: 4</p> <p>Site Agent: 6</p> <p>Foreman: 10</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting: The Tenderer is to attend at least one (1) of the three (3) Clarification Meetings. 01 November 2016, 11:00. 1) The Piketberg Public Library, Piketberg on Tuesday, 1 November 2016 starting at 11h00 2) The Oudtshoorn DRE Offices, Oudtshoorn on Wednesday, 2 November 2016 starting at 11h00 3) The Oakdale Club and Conference Venue, Bellville on Thursday, 3 November 2016 starting at 11h00.</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town. <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> Cash, Cheque of Eft, <i>Notes:</i> Tender documents will be issued in electronic format on CD.</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</p> <p><i>For technical information please contact:</i> Mr Glynn Llewellyn of Hatch Africa (Pty) Ltd. <i>Tel:</i> 0219115823. <i>Fax:</i> 0219115824 <i>Email:</i> glynn.llewellyn@hatch.com. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr BW Van Wyk, <i>Tel:</i> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> Bernie.Vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	S108/ 16	2016-11-24 at 11:00
<p>C1106.04: Framework Agreement: Repair of distressed areas by Excavation and Backfilling with Granular and Chemically/Bitumen treated materials (patches) for 2017 - 2020</p> <p>Cidb Grading: CE</p> <p>Functionality: The minimum qualifying threshold will be of the 100 points awarded functionality</p> <p>Location of Head Office: 5 Machinery: 20</p> <p>Contract Organisation Chart: 5 Construction experience: 50</p> <p>Contract Manager: 4</p> <p>Site Agent: 6</p> <p>Foreman: 10</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting: The Tenderer is to attend at least one (1) of the three (3) Clarification Meetings. 01 November 2016, 11:00. 1) The Piketberg Public Library, Piketberg on Tuesday, 1 November 2016 starting at 11h00 2) The Oudtshoorn DRE Offices, Oudtshoorn on Wednesday, 2 November 2016 starting at 11h00 3) The Oakdale Club and Conference Venue, Bellville on Thursday, 3 November 2016 starting at 11h00.</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town. <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> Cash, Cheque of Eft, <i>Notes:</i> Tender documents will be issued in electronic format on CD.</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</p> <p><i>For technical information please contact:</i> Mr Glynn Llewellyn of Hatch Africa (Pty) Ltd. <i>Tel:</i> 0219115823. <i>Fax:</i> 0219115824 <i>Email:</i> glynn.llewellyn@hatch.com. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr BW Van Wyk, <i>Tel:</i> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> Bernie.Vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	S106/ 16	2016-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for The Construction of the Hlathikhulu Road Causeway - 2 on L2503. The contract period is 3 months. Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Tenders will be evaluated in terms of the 90:10 Preference Point System. Tender documents will be available as from 20 October 2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg. 02 November 2016, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at The Cost Centre Manager's Office, on the dates given in the table above starting at 10h00..</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at ABSA Bank, Credit: KwaZulu-Natal Provincial Government Transport, Account Number: 407 248 5832, Branch Code: 630 495, Payment Reference No: 123 738 91, <i>Notes:</i> Please note that no Internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mrs. Ashika Maharaj. <i>Tel:</i> 031 265 6007. <i>Fax:</i> 031 265 6021 <i>Email:</i> maharaja@naiduconsulting.com. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Ashika Maharaj, <i>Tel:</i> 031 265 6007, <i>Fax:</i> 031 265 6021, <i>Email:</i> maharaja@naiduconsulting.com, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Manager's Office: Pietermar- itzburg	ZNT 373T/ 3/ 3/ 221/ 8017/ S/ 1/ 2016	2016-11-17 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for The Construction of a 5 x 1.5m x 1.5m Concrete Box Causeway on P116. The contract period is 3 months. Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Tenders will be evaluated in terms of the 90:10 Preference Point System. Tender documents will be available as from 20 October 2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg. 03 November 2016, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at The Cost Centre Manager's Office, on the dates given in the table above starting at 10h00..</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at ABSA Bank, Credit: KwaZulu-Natal Provincial Government Transport, Account Number: 407 248 5832, Branch Code: 630 495, Payment Reference No: 123 738 75, <i>Notes:</i> Please note that no Internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mrs. Ashika Maharaj. <i>Tel:</i> 031 265 6007. <i>Fax:</i> 031 265 6021 <i>Email:</i> maharaja@naiduconsulting.com. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Ashika Maharaj, <i>Tel:</i> 031 265 6007, <i>Fax:</i> 031 265 6021, <i>Email:</i> maharaja@naiduconsulting.com, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Manager's Office: Pietermar- itzburg	ZNT 373T/ 3/ 3/ 227/ 8512/ 2016	2016-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for The Construction of the Tholeni River Causeway on D661. The contract period is 3 months. Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Tenders will be evaluated in terms of the 90:10 Preference Point System. Tender documents will be available as from 20 October 2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg. 02 November 2016, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at The Cost Centre Manager's Office, on the dates given in the table above starting at 10h00..</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at ABSA Bank, Credit: KwaZulu-Natal Provincial Government Transport, Account Number: 407 248 5832, Branch Code: 630 495, Payment Reference No: 123 738 59, <i>Notes:</i> Please note that no Internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mrs. Ashika Maharaj. <i>Tel:</i> 031 265 6007. <i>Fax:</i> 031 265 6021 <i>Email:</i> maharaja@naiduconsulting.com. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Ashika Maharaj, <i>Tel:</i> 031 265 6007, <i>Fax:</i> 031 265 6021, <i>Email:</i> maharaja@naiduconsulting.com, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Manager's Office: Pietermar- itzburg	ZNT 373T/ 3/ 3/ 221/ 7016/ 2016	2016-11-17 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for The Construction of the Hlathikhulu Road Causeway - 1 on L2503. The contract period is 3 months. Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Tenders will be evaluated in terms of the 90:10 Preference Point System. Tender documents will be available as from 20 October 2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg. 02 November 2016, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at The Cost Centre Manager's Office, on the dates given in the table above starting at 10h00..</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at ABSA Bank, Credit: KwaZulu-Natal Provincial Government Transport, Account Number: 407 248 5832, Branch Code: 630 495, Payment Reference No: 123 738 83, <i>Notes:</i> Please note that no Internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mrs. Ashika Maharaj. <i>Tel:</i> 031 265 6007. <i>Fax:</i> 031 265 6021 <i>Email:</i> maharaja@naiduconsulting.com. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Ashika Maharaj, <i>Tel:</i> 031 265 6007, <i>Fax:</i> 031 265 6021, <i>Email:</i> maharaja@naiduconsulting.com, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Manager's Office: Pietermar- itzburg	ZNT 373T/ 3/ 3/ 221/ 8017/ 2016	2016-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for The Construction of the Tehuis Causeway on L3095.</p> <p>The contract period is 3 months. Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Central Supplier Database (CSD).</p> <p>Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database.</p> <p>Tenders will be evaluated in terms of the 90:10 Preference Point System.</p> <p>Tender documents will be available as from 20 October 2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg. 03 November 2016, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at The Cost Centre Manager's Office, on the dates given in the table above starting at 10h00..</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at ABSA Bank, Credit: KwaZulu-Natal Provincial Government Transport, Account Number: 407 248 5832, Branch Code: 630 495, Payment Reference No: 123 738 67, <i>Notes:</i> Please note that no Internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mrs. Ashika Maharaj. <i>Tel:</i> 031 265 6007. <i>Fax:</i> 031 265 6021 <i>Email:</i> maharaja@naiduconsulting.com. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Ashika Maharaj, <i>Tel:</i> 031 265 6007, <i>Fax:</i> 031 265 6021, <i>Email:</i> maharaja@naiduconsulting.com, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Manager's Office: Pietermar- itzburg	ZNT 373T/ 3/ 3/ 227/ 8512/ S/ 1/ 2016	2016-11-17 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Improvement on National Road R52 Section 3 from Koster (km 0.0) to N4 Rustenburg (km 38.70).</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. 01 November 2016, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081..</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 24 October 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Lugasani Muravha. <i>Tel:</i> (012) 426 6291. <i>Fax:</i> Fax No. (012) 348 0883 <i>Email:</i> MuravhaL@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of percent (20%) of the work..</p>	North West: Depart- ment of Transport: SANRAL NORTH- ERN REGION: Construction	NRA R.052- 030- 2020/ 1F	2016-11-16 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Earthworks and Gravelling of 2.50kms of Road L2495 (Lamonti) between chainage 0.00km and 2.50km in the Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 02nd November 2016 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 02 November 2016, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, tender documents will be available as from Monday, 24th October 2016 till Friday, 28th October 2016 during working hours (08h00 to 15h30)., <i>Cost of Documents:</i> R250.00, <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 : 12389591</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 <i>For technical information please contact:</i> Linda Mdima. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 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. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C214/ 0172/ S/ 3/ 2016- 17	2016-11-18 at 11:00
<p>Earthworks and Gravelling of 1.50kms of Road L3199 (SP United) between chainage 0.00km and 1.50km in the Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 02nd November 2016 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 02 November 2016, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, tender documents will be available as from Monday, 24th October 2016 till Friday, 28th October 2016 during working hours (08h00 to 15h30)., <i>Cost of Documents:</i> R250.00, <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 : 12389606</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 <i>For technical information please contact:</i> Linda Mdima. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 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. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C215/ 0182/ S/ 3/ 2016- 17	2016-11-18 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Marico Boshveld Dam Safety Rehabilitation Project</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session and the site inspection will be held on the same day at Marico Boshveld Dam also known locally as Riekerks Dam 07 November 2016, 10:00. Marico Boshveld Dam also known locally as Riekerks Dam. the Dam is situated approximately 15km from Town of Groot Marico in the North West Province. The area coordinates 25°28'17.24"S 26°22'55.87"E.</p> <p><i>Bids obtainable from:</i> 191 Francis Baard Street, Waterbron Building, Ground Floor, Room R2 In the DWS website under current tenders and also in the National Treasury e-tender portal, <i>Cost of Documents:</i> A none refundable cost for participation is R100.00. Proof of payment is returnable together with the bid document on the closing date, <i>Payment Details:</i> Banking details: ABSA Bank, Account no. 4054697285, Branch Code 632005, payment reference no. 60005616, <i>Notes:</i> EFT payment is not allowed.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Zwamadaka Building, Tender Box. Documents must be submitted in a very neat manner, stapled together / ring-bound or in a arch-lever file clearly marked the name of the bidder and the project bidding for and the name of the Department.. If the bid reponse does not fit in the bid box slot, SCM officials from WTE must be requested to receive &amp; sign for the submission. It is the responsibility of the bidder to ensure that the bid is delivered at the correct location &amp; also at the correct time&amp; date as per advert. Any response submitted by post must be reported to SCM three days before closing date in order to prepare for collection at registry.</p> <p><i>For technical information please contact:</i> Ms Sonel Reynolds or Bradley Africa. <i>Tel:</i> 012 336 8869 or 8963. <i>Fax:</i> n/a <i>Email:</i> AfricaB2@dws.gov.za and reynoldss@dws.gov.za. <i>Hours:</i> 07:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Julia/ Thembeka/ Malose/ Ida/ Nondumiso/ Tekonyane/ Teyani/ Mzwadile, <i>Tel:</i> 012 336 7780/7066/ 7596/ 8505/ 8167/ 7564, <i>Fax:</i> n/a, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p>	North West: Department of Water and Sanitation: Strategic Asset Management	DWS56- 1016 WTE	2016-11-24 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably experience, SANAS accredited laboratories for undertaking site laboratory testing in accordance with SANS 3001 for the Repair and Resurfacing of National Route R67 Section 2 from Grahamstown to Fort Beaufort. This project is in the province of the Eastern Cape and in the district municipalities of Sarah Baartman and Amathole and the approximate duration is 22 months, commencing November 2016.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. The tenderers will be evaluated on functionality (quality) criteria with a threshold of 65.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will NOT take place . n/a.</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 24 October 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 Gary Hughes. <i>Tel:</i> (041) 363 0598. <i>Fax:</i> (041) 363 7646 <i>Email:</i> hughesg@boschstemele.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sean Strydom, <i>Tel:</i> 041 398 3207, <i>Fax:</i> 041 492 0201, <i>Email:</i> StrydomS@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	R.067- 020- 2015/ 1C- SL	2016-11-11 at 14:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADING OF NATIONAL ROUTE N2 BETWEEN GRAHAMSTOWN AND FISH RIVER PASS. PHASE 2 : SECTION 13 - km 78.7 to km 92.6</p> <p><i>Meeting/Briefing Session:</i>The Settlers Monument N2 Grahamstown 01 November 2016, 11:00. The Settlers Monument N2 Grahamstown.</p> <p><i>Bids obtainable from:</i> Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 24 October 2016, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Gary Hughes. <i>Tel:</i> 041 363 0598. <i>Fax:</i> 041 363 7646 <i>Email:</i> hughesg@boschstemele.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gary Hughes, <i>Tel:</i> 041 363 0598, <i>Fax:</i> 041 363 7646, <i>Email:</i> hughesg@boschstemele.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA N.002- 140-2014/ 1</p>	<p>2016-11-25 at 14:00</p>
<p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably experienced, SANAS accredited laboratories for undertaking site laboratory testing in accordance with SANS 3001 for the Implementation of Road Safety Measures and Rehabilitation of National Route R75 Section 1 between km 0.0 and km 13.0 between Port Elizabeth and Despatch. This project is in the province of the Eastern Cape and in the Nelson Mandela Metropolitan Municipality, and the approximate duration is 24 months, commencing February 2017.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. The tenderers will be evaluated on functionality (quality) criteria with a threshold of 70%.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderer's clarification meeting with representatives of SANRAL will NOT take place . n/a.</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 21 October 2016., <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Mynhardt Augustyn. <i>Tel:</i> 021 – 417 2900. <i>Fax:</i> 021 – 417 2999 <i>Email:</i> Mynhardt.Augustyn@smec.com. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sean Strydom, <i>Tel:</i> 041 398 3207, <i>Fax:</i> 041 492 0201, <i>Email:</i> StrydomS@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA R.075- 010-2016/ 1 C- SL</p>	<p>2016-11-18 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE 2 SECTION 6 BETWEEN DEKRIET (km 25.4) AND GOURITZMOND (km 57.4)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 31 October 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville.</p> <p><i>Bids obtainable from:</i> Friday, 21 October 2016 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Derek Wilson. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> (021) 910 1699 <i>Email:</i> wilsond@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Derek Wilson, <i>Tel:</i> (021) 957 4600, <i>Fax:</i> (021) 910 1699, <i>Email:</i> wilsond@nra.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>Preference are offered to tenderers who comply with the criteria stated in the Tender Data. It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of 20% (twenty percent) of the work..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.002- 060- 2020/ 2F	2016-11-11 at 14:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF AN ELECTRICAL SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS AT DEPARTMENT OF WATER AND SANITATION: HEAD OFFICE BUILDING.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal and CIDB.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> MR H ROODMAN. <i>Tel:</i> 012-336-7697 <i>Email:</i> roodmanh@dws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr JM MABUSELA, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>CIDB 4EP/EB GRADING.</p>	National: Depart- ment of Water and Sanitation: AUXIL- IARY SERVICES	W11074	2016-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SPECIALIST ELECTRICAL CONTRACTOR TO REPLACE ONE TRANSFORMER AND ONE INDOOR GENERATOR UNIT AND TO PROVIDE ONE CONTAINERISED GENERATOR UNIT AT THE SITA CENTURION DATA CENTRE.</p> <p><i>Meeting/Briefing Session:</i> There will be a non compulsory briefing session 28 October 2016, 12:00. SITA Main Auditorium.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Holder: SITA (Pty) Ltd :Account Number: 410298158 Branch Name: Centurion: Branch Code: 012645, <i>Notes:</i> Only bidders who come to collect a bid document at SITA Tender Office should pay one R200.00 for a bid document in SITA.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria 0181</p> <p><i>For technical information please contact:</i> Moses Mokebe. <i>Tel:</i> 012 482 2343 <i>Email:</i> moses.mokebe@sita.co.za. <i>Hours:</i> 07:45 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Moses Mokebe, <i>Tel:</i> 0124822343, <i>Email:</i> moses.mokebe@sita.co.za, <i>Hours:</i> 07:45 to 16:30.</p>	National: State In- formation Technol- ogy Agency: Facili- ties Infrastructure	RFB- 1472- 2016	2016-11-11 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CCMA Johannesburg Security Guarding Services</p> <p>The purpose of this bid is to invite qualified service providers to submit proposals with regard to the provision of guarding security services for a period of thirty-six (36) months to CCMA HOUSE, 127 FOX STREET, JOHANNESBURG.</p> <p>Preferential Procurement Policy evaluation principle of 90/10 will apply.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session is on 26 October 2016, 14:00. CCMA House, corner Eloff and 127 Fox street, Johannesburg.</p> <p><i>Bids obtainable from:</i> JCI Building, CCMA National Office, 8th Floor, 28 Harrison Street, Johannesburg, 2107 or on eTender (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>), <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash, <i>Notes:</i> CCMAHO16 – 06/11/2015 CCMA Johannesburg Security Guarding Services.</p> <p><i>Post or Deliver Bids to:</i> JCI Building, 8th Floor, 28 Harrison Street, Johannesburg, 2107</p> <p><i>For completion of bid documents please contact:</i> Portia Rasekgokga, <i>Tel:</i> 0113776766, <i>Email:</i> PortiaR@ccma.org.za, <i>Hours:</i> 08h30 - 17h00.</p> <p>Bid Documents will be available from the 21 October 2016..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: Johannesburg Region	CCMAHO16 – 06/11/ 2015	2016-11-11 at 11:00
<p>Supply and install kitchen cupboards in wards</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to take place at Hillcrest Hospital Oak House Dining Hall 01 November 2016 at 10:00am 01 November 2016, 10:00. Compulsory site meeting to take place at Hillcrest Hospital, Oak House Dining Hall on 01 November 2016 at 10:00am.</p> <p><i>Bids obtainable from:</i> 1. Documents will only be available at the site meeting, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr V Deen. <i>Tel:</i> 031 765 1316. <i>Fax:</i> 031 765 3712 <i>Email:</i> vilayat.deen@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p>	KwaZulu-Natal: Department of Health: Hillcrest Hospital	ZNQ 01/ 10/ 2016	2016-11-08 at 11:00
<p>Cutting and removal of trees</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to take place at Hillcrest Hospital Oak House Dining Hall 01 November 2016 at 11:00am 01 November 2016, 11:00. Compulsory site meeting to take place at Hillcrest Hospital, Oak House Dining Hall on 01 November 2016 at 11:00am.</p> <p><i>Bids obtainable from:</i> 1. Documents will only be available at the site meeting, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr V Deen. <i>Tel:</i> 031 765 1316. <i>Fax:</i> 031 765 3712 <i>Email:</i> vilayat.deen@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p>	KwaZulu-Natal: Department of Health: Hillcrest Hospital	ZNQ 02/ 10/ 2016	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest control service - 12 month contract</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 01 November 2016 at 09:00am 01 November 2016, 09:00. Compulsory site meeting to take place at Hillcrest Hospital, Oak House Dining Hall on 01 November 2016 at 09:00am.</p> <p><i>Bids obtainable from:</i> 1. Documents will only be available at the site meeting, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr V Deen. <i>Tel:</i> 031 765 1316. <i>Fax:</i> 031 765 3712 <i>Email:</i> vilayat.deen@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p>	KwaZulu-Natal: Department of Health: Hillcrest Hospital	ZNQ 18/ 09/ 2016	2016-11-08 at 11:00
<p>Justice: Stanger Magistrate Court: Provisioning of Cleaning and Hygiene Services for a Period of 24 Months</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 02 November 2016, 10:00. Justice: Stanger Magistrate Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN16/10/09</p> <p><i>For technical information please contact:</i> Sandra Naidoo. <i>Tel:</i> 031 314 7142 / 083 284 4951. <i>Fax:</i> 086 630 9560 <i>Email:</i> sandra.naidoo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030 / 031 314 7021, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 10/ 09	2016-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Pongola Court: Provisioning of Cleaning and Hygiene Services for a Period of 24 Months</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 02 November 2016, 12:00. Justice: Pongola Magistrate Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/11</p> <p><i>For technical information please contact:</i> Jabulani Mkhize. <i>Tel:</i> 031 314 7096 / 083 289 8146. <i>Fax:</i> 086 630 9560 <i>Email:</i> jabulani.mkhize@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030 / 031 314 7021, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 10/ 11	2016-11-22 at 11:00
<p>Justice: Devonshire Regional Office: Provisioning of Cleaning and Hygiene Services for a Period of 24 Months</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 01 November 2016, 10:00. Justice: Devonshire Regional Office</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/08</p> <p><i>For technical information please contact:</i> Sandra Naidoo. <i>Tel:</i> 031 314 7142 / 083 284 4951. <i>Fax:</i> 086 630 9560 <i>Email:</i> sandra.naidoo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030 / 031 314 7021, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 10/ 08	2016-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Nquthu Court: Provisioning of Cleaning and Hygiene Services for a Period of 24 Months</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 03 November 2016, 11:00. Justice: Nquthu Court Main Entrance</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/10 <i>For technical information please contact:</i> Jabulani Mkhize. <i>Tel:</i> 031 314 7096 / 083 289 8146. <i>Fax:</i> 086 630 9560 <i>Email:</i> jabulani.mkhize@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030 / 031 314 7021, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuysile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	<p>KwaZulu-Natal: Department of Public Works: Procurement</p>	<p>DBN 16/ 10/ 10</p>	<p>2016-11-17 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: EBEN DONGES BUILDING: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROVISION OF WINDOW CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 90/10 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. 03 November 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, FIRST FLOOR, BOARDROOM, ROOM 183, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> 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. MCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> 086 608 8295 <i>Email:</i> mcebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PEC30/ 2016</p>	<p>2016-11-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of ~Cleaning, Carwash &amp; Gardening Services at the ZF Mgcawu District, for a period of three (3) years i.e. 36 months</p> <p>1. From 18 April 2016, SARS has introduced an enhanced electronic Tax Compliance Status system which makes it easier for bidders to obtain TCC-Tender as well as a TCS Pin which can be used by authorised third parties to verify your compliance status online via SARS e-filing. In view of the above, a valid printed tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>3. In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.</p> <p>4. Bidders that submitted bids will be published on the website of the Department: <a href="http://socdev.ncpg.gov.za">http://socdev.ncpg.gov.za</a>, Friday 02 December 2016</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held 31 October 2016, 12:00. Upington District Office, Old Sanatorium Building, Clarkia Road, Progress, Upington.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> R130.00, <i>Payment Details:</i> Department of Social Development, ABSA Bank, Account number 4078447731, Branch code 63200500, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300 Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> <a href="mailto:awax@ncpg.gov.za">awax@ncpg.gov.za</a>. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> <a href="mailto:kflatela@ncpg.gov.za">kflatela@ncpg.gov.za</a>, <i>Hours:</i> 7:30 till 16:00 weekdays.</p>	Northern Cape: Department of Social Development: ZF Mgcawu District	NC/ SOC/ 007/ 2016	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of ~Cleaning, Carwash &amp; Gardening Services at the Pixley Ka Seme District, for a period of three (3) years i.e. 36 months</p> <p>1. From 18 April 2016, SARS has introduced an enhanced electronic Tax Compliance Status system which makes it easier for bidders to obtain TCC-Tender as well as a TCS Pin which can be used by authorised third parties to verify your compliance status online via SARS e-filing. In view of the above, a valid printed tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>3. In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.</p> <p>4. Bidders that submitted bids will be published on the website of the Department: <a href="http://socdev.ncpg.gov.za">http://socdev.ncpg.gov.za</a>, Friday 02 December 2016</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held 02 November 2016, 11:00. De Aar District Office, Alfaweg, De Aar.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> R130.00, <i>Payment Details:</i> Department of Social Development, ABSA Bank, Account number 4078447731, Branch code 63200500, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300 Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> <a href="mailto:awax@ncpg.gov.za">awax@ncpg.gov.za</a>. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> <a href="mailto:kflatela@ncpg.gov.za">kflatela@ncpg.gov.za</a>, <i>Hours:</i> 7:30 till 16:00 weekdays.</p>	<p>Northern Cape: Department of Social Development: Pixley Ka Seme District</p>	<p>NC/ SOC/ 006/ 2016</p>	<p>2016-11-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of ~Cleaning, Carwash &amp; Gardening Services at the Namakwa District, for a period of three (3) years i.e. 36 months</p> <p>1. From 18 April 2016, SARS has introduced an enhanced electronic Tax Compliance Status system which makes it easier for bidders to obtain TCC-Tender as well as a TCS Pin which can be used by authorised third parties to verify your compliance status online via SARS e-filing. In view of the above, a valid printed tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>3. In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.</p> <p>4. Bidders that submitted bids will be published on the website of the Department: <a href="http://socdev.ncpg.gov.za">http://socdev.ncpg.gov.za</a>, Friday 02 December 2016</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held 01 November 2016, 08:30. Springbok District Office, 70 Van Reebeck Street, Springbok.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> R130.00, <i>Payment Details:</i> Department of Social Development, ABSA Bank, Account number 4078447731, Branch code 63200500, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300 Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> <a href="mailto:awax@ncpg.gov.za">awax@ncpg.gov.za</a>. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> <a href="mailto:kflatela@ncpg.gov.za">kflatela@ncpg.gov.za</a>, <i>Hours:</i> 7:30 till 16:00 weekdays.</p>	<p>Northern Cape: Department of Social Development: Namakwa District</p>	<p>NC/ SOC/ 009/ 2016</p>	<p>2016-11-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of ~Carwash &amp; Gardening Services at the Frances Baard District, for a period of three (3) years i.e. 36 months</p> <p>1. From 18 April 2016, SARS has introduced an enhanced electronic Tax Compliance Status system which makes it easier for bidders to obtain TCC-Tender as well as a TCS Pin which can be used by authorised third parties to verify your compliance status online via SARS e-filing. In view of the above, a valid printed tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>3. In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.</p> <p>4. Bidders that submitted bids will be published on the website of the Department: <a href="http://socdev.ncpg.gov.za">http://socdev.ncpg.gov.za</a>, Friday 02 December 2016</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> R130.00, <i>Payment Details:</i> Department of Social Development, ABSA Bank, Account number 4078447731, Branch code 63200500, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300 Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> <a href="mailto:awax@ncpg.gov.za">awax@ncpg.gov.za</a>. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> <a href="mailto:kflatela@ncpg.gov.za">kflatela@ncpg.gov.za</a>, <i>Hours:</i> 7:30 till 16:00 weekdays.</p>	<p>Northern Cape: Department of Social Development: Frances Baard District, Satellite Offices</p>	<p>NC/ SOC/ 010/ 2016</p>	<p>2016-11-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security Services in John Toalo Getsewe District(Kuruman, Mothibistad &amp; Dithakong) a period of three (3) years i.e. 36 months 1. From 18 April 2016, SARS has introduced an enhanced electronic Tax Compliance Status system which makes it easier for bidders to obtain TCC-Tender as well as obtain a TCS Pin which can be used by authorised third party to verify your compliance status online via SARS eFiling.2.This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>3.In order to qualify for preference points a valid, originally certified copy of bidders' B-BBEE status level verification certificate must be submitted at bid closing date and time.</p> <p>4.Shortlisted bidders will be invited to a 30 minute long presentation (at own cost) on their proposed bid, indicating the details of how they plan to achieve the objective of the bid.</p> <p>5.Bidders that submitted bids will be published on the website of the Department:<a href="http://socdev.ncpg.gov.za">http://socdev.ncpg.gov.za</a> on Friday 2 Dec 2016</p> <p><i>Meeting/Briefing Session:</i>No meeting details . None.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> R130.00, <i>Payment Details:</i> Department of Social Development, ABSA Bank, Account number 4078447731, Branch code 63200500, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300 Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> <a href="mailto:awax@ncpg.gov.za">awax@ncpg.gov.za</a>. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> <a href="mailto:kflatela@ncpg.gov.za">kflatela@ncpg.gov.za</a>, <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p>The inpatient treatment centre must be registered in terms of Section 9 of the Prevention and Treatment of Drug Dependency Act 20 of 1992. The management of the facility must have a minimum of five (5 ) years experience in providing substance abuse inpatient treatment services..</p>	Northern Cape: Department of Social Development: John Toalo Gaetsewe District	NC/ SOC/ 008/ 2016	2016-11-18 at 11:00
<p>Appointment of security service Provider/s for North West Provincial Office, Vryburg District Office, Klerksdorp District Office, Rustenburg District Office and Mabopane District Office for a period of twenty-four (24) months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 09 November 2016, 11:00. Mmabatho Provincial Office, Shop number 55, North Entrance, Megacity Complex, Mmabatho, 2735.</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session, <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> <a href="mailto:bidoffice@statssa.gov.za">bidoffice@statssa.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	North West: Statistics South Africa: Supply Chain Management	Stats SA 008/ 16	2016-11-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of security service Provider/s for Kwazulu-Natal Provincial Office, Ethekwini District Office, Ilembe District Office, Uthungulu District Office, Umkhanyakude District Office, Zululand District Office, Umzinyathi District Office, Amajuba District Office, Uthukela District Office, Umgungundlovu District Office, Harry Gwala District Office and Ugu District Office For a period of twenty-four (24) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 08 November 2016, 11:00. Kwazulu-Natal Provincial Office (85 On Field, Joe Slovo Street, Durban).</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session, <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>	KwaZulu-Natal: Statistics South Africa: Supply Chain Management	Stats SA 006/ 16	2016-11-21 at 11:00
<p>Appointment of security service Provider/s for Free State provincial and District Office, Welkom District Office, Kroonstad District Office, Bethlehem District Office and Trompsburg District Office for a period of twenty-four (24) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 08 November 2016, 11:00. Free State Provincial Office, Ellen Gaborone Building, 58525 Moshoeshoe Road, Mangaung Metro.</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session, <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>	Free State: Statistics South Africa: Supply Chain Management	Stats SA 007/ 16	2016-11-21 at 11:00
<p>Appointment of security service Provider/s for Western Cape Provincial Office, Caledon District Office, Piketberg District Office, Worcester District Office, Metro 1 District Office and Metro District Office, For a period of twenty-four (24) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 November 2016, 11:00. Western Cape Provincial Office (22 Long Street, Cape Town).</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session, <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>	Western Cape: Statistics South Africa: Supply Chain Management	Stats SA 003/ 16	2016-11-21 at 11:00
<p>Appointment of security service Provider/s for Gauteng Provincial Office, Johannesburg District Office, Tshwane District Office, Sedibeng District Office, Ekurhuleni District Office and West Rand District Office for a period of twenty-four (24) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 10 November 2016, 11:00. Isibalo House, Koch Street, Salvokop, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session, <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 010/ 16	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of security service Provider/s for Mpumalanga Witbank District Office and Siyabuswa District Office for a period of twenty-four (24) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 09 November 2016, 11:00. Mpumalanga Witbank District Office, No 7 Old ABSA Building 2nd Floor, Corner Kruger and Mandela Street Emalahleni, 1035.</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session, <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>	Mpumalanga: Statistics South Africa: Supply Chain Management	Stats SA 009/ 16	2016-11-21 at 11:00
<p>Appointment of security service Provider/s for Eastern Cape Provincial Office, Bisho District Office, Nelson Mandela District Office, Queenstown District Office, Butterworth District Office, Uitenhage District Office, Aliwal North and Kokstad District Office For a period of twenty-four (24) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 November 2016, 11:00. Eastern Cape Provincial Office (15 Coutts Street, Ocean Terrace Park, Quigney, East London).</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session, <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>	Eastern Cape: Statistics South Africa: Supply Chain Management	Stats SA 005/ 16	2016-11-21 at 11:00
<p>Appointment of security service Provider/s for Northern Cape Provincial Office, Kimberley District Office, Kuruman District Office, De Aar District Office, Springbok District Office, Calvinia District Office and Upington District Office, For a period of twenty-four (24) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 November 2016, 11:00. Northern Cape Provincial Office (Cnr Du Toitspan &amp; Lennox Street, Kimberley).</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session, <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>	Northern Cape: Statistics South Africa: Supply Chain Management	Stats SA 004/ 16	2016-11-21 at 11:00
<p>Rendering of Sanitary Hygiene and related services to all Westcol campuses for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein. Delivery to reception on or before quotation closing date &amp; time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 15:00.</p>	Gauteng: Western College for TVET (Westcol)	WT 2016/ 0010	2016-11-11 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL TO INTEGRATE AND FORMALISE GAUTENG'S WASTE COOPERATIVES AND WASTE SMMES INTO THE MAINSTREAM WASTE MANAGEMENT ECONOMY</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at 11 Diagonal Street; Diamond Building, Newtown, 2nd Floor Boardroom 27 October 2016, 10:00.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Loyiso Mkwana. <i>Tel:</i> 011 240 2568/9. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Loyiso.mkwana@gauteng.gov.za">Loyiso.mkwana@gauteng.gov.za</a>. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Muthundinne.Nethomboni@gauteng.gov.za">Muthundinne.Nethomboni@gauteng.gov.za</a>, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Waste Management	GT/ GDARD/ 157/ 2016	2016-11-11 at 11:00
<p>THE DEVELOPMENT OF THE GAUTENG CITY REGION CLIMATE CHANGE RESPONSE OVER-ARCHING STRATEGY THE DEVELOPMENT OF THE GAUTENG AND ACTION PLAN 2016</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street. Marshalltown 28 October 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms Basani Ndindani, Ms Rina Taviv, Mr Gerson Nethavhani. <i>Tel:</i> (011) 240 2570/3177/3196. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Basani.Ndindani@gauteng.gov.za">Basani.Ndindani@gauteng.gov.za</a> <a href="mailto:Rina.Taviv@gauteng.gov.za">Rina.Taviv@gauteng.gov.za</a> <a href="mailto:Gerson.Nethavhani@gauteng.gov.za">Gerson.Nethavhani@gauteng.gov.za</a>. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Muthundinne.Nethomboni@gauteng.gov.za">Muthundinne.Nethomboni@gauteng.gov.za</a>, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Environmental Policy, Planning and Coordination	GT/ GDARD/ 155/ 2016	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE BANKSETA SEEKS TO APPOINT AN ACCREDITED, COMPETENT BUSINESS SCHOOL LOCATED IN SOUTH AFRICA TO DELIVER THE BANKSETA AFRICA EXPANSION PROGRAMME.</p> <p>The Africa Expansion Programme is aimed at supporting the banks with their expansion plans for Africa. This intervention is a highly targeted one, with the specific aim of providing the local banks with an opportunity to create a high level talent pool of individuals who can head the establishment of a new bank in any of the selected African countries and enable the transfer of knowledge and skills.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION</i></p> <p>01 November 2016, 11:00. Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>Bids obtainable from: DOWNLOAD ONLY - www.bankseta.org.za</i> - PROCUREMENT-Current Tender section, <i>Cost of Documents: NIL, Payment Details: NA, Notes: Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</i></p> <p><i>Post or Deliver Bids to: Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</i> <i>For technical information please contact: Jabulani Ngonyama.</i> <i>Tel: 0110611750 Email: tenders@bankseta.org.za. Hours: 08:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Jabulani Ngonyama,</i> <i>Tel: 011 061 1750, Email: tenders@bankseta.org.za, Hours: 08:30 - 16:00.</i></p>	National: Banking Sector Education and Training Authority: Supply Chain Management	BS/ 2016/ RFB432	2016-11-18 at 11:00
<p>BANKSETA SEEKS TO APPOINT A SERVICE PROVIDER TO ESTABLISH A SECTORAL RECOGNITION OF PRIOR LEARNING (RPL) ONLINE PLATFORM.</p> <p>The role of the "Virtual RPL Platform" would be as follows: - Provide an assessment of an individual in the context of a qualification. - The RPL Service provider will have a "virtual office platform". - The RPL Service provider acts as a 'clearing house' (i.e. an agency or organisation which collects and distributes information.)</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION</i></p> <p>04 November 2016, 11:00. Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>Bids obtainable from: DOWNLOAD ONLY - www.bankseta.org.za</i> - PROCUREMENT-Current Tender section, <i>Cost of Documents: NIL, Payment Details: NA, Notes: Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</i></p> <p><i>Post or Deliver Bids to: Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</i> <i>For technical information please contact: Jabulani Ngonyama.</i> <i>Tel: 0110611750 Email: tenders@bankseta.org.za. Hours: 08:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Jabulani Ngonyama,</i> <i>Tel: 011 061 1750, Email: tenders@bankseta.org.za, Hours: 08:30 - 16:00.</i></p>	National: Banking Sector Education and Training Authority: Supply Chain Management	BS/ 2016/ RFB436	2016-11-21 at 11:00
<p>Professional Consultancy Services for the Revitalisation of the Dihlabeng Hospital in Bethlehem</p> <p><i>Meeting/Briefing Session:A Mandatory Briefing meeting will be held on Tuesday, 1 November 2016 at 12:00 at the Dihlabeng Hospital Boardroom in Bethlehem where representatives from the CDC will meet prospective bidders 01 November 2016, 12:00. Tuesday, 1 November 2016 at 12:00 at the Dihlabeng Hospital Boardroom in Bethlehem.</i></p> <p><i>Bids obtainable from: Request for Proposal documents, issued by CDC, is available for download from the CDC website: www.coega.com from 12h00 on 21 October 2016. No documents will be available or issued at the Briefing Session and should therefore be downloaded tirelessly beforehand, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: CDC main office Coega Business Centre, corner of Alcyon Road and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/742/15 – Professional Consultancy Services for the Revitalisation of the Dihlabeng Hospital"</i> <i>For technical information please contact: Email: tenders@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>	Free State: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 742/ 15	2016-11-23 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CCMA Employee Wellness Programme (EWP)</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER EMPLOYEE WELLNESS PROGRAMME (EWP) SERVICES FOR COMMISSION FOR CONCILIATION MEDIATION AND ARBITRATION FOR A PERIOD OF THREE (3) YEARS.</p> <p>Preferential Procurement Policy evaluation principle of 90/10 will apply.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session is on 26 October 2016, 10:00. 28 Harrison Street, JCI Building, CCMA National Office, 8th Floor, Johannesburg.</p> <p><i>Bids obtainable from:</i> JCI Building, CCMA National Office, 8th Floor, 28 Harrison Street, Johannesburg, 2107 or on eTender (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> CCMA/2016/17 – HR CCMA Employee Wellness Programme (EWP).</p> <p><i>Post or Deliver Bids to:</i> JCI Building, 8th Floor, 28 Harrison Street, Johannesburg, 2107</p> <p><i>For completion of bid documents please contact:</i> Portia Rasekgokga, <i>Tel:</i> 0113776766, <i>Fax:</i> 0865338659, <i>Email:</i> PortiaR@CCMA.org.za, <i>Hours:</i> 08h30-17h00.</p> <p>Bid Documents will be available from the 21 October 2016..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: Human Resources	CCMA/ 2016/ 17 – HR	2016-11-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE A FEASIBILITY STUDY OF AQUACULTURE SPECIES (TILAPIA, TROUT, CATFISH, ABALONE, SEA URCHIN, MARINE AND FRESHWATER ORNAMENTALS, AND MARRON) IN SOUTH AFRICA FOR A PERIOD OF FIVE (5) MONTHS.</p> <p>Bid documents are obtainable from : Security desk, Ground Floor, Foretrust Building, 2 Martin Hammerschlag Way, Cape Town, 8001 on the website : <a href="http://www.daff.gov.za">www.daff.gov.za</a> - branches, Fisheries management, MLRF, SCM-Tender Document. and <a href="http://www.e-tenders.gov.za">www.e-tenders.gov.za</a> Post or deliver documents to: Tender Box, Ground Floor, 2 Martin Hammerschlag Way, Foretrust Building, Cape Town, 8001 / Private Bag x 2, Roggebaai, 8012 Tender contacts-Tel. (021) 402 3260-ncumisam@daff.gov.za Technical queries -Ms Masuping Mofokeng (021) 402 3696 / e-mail: MasupingM@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information meeting/ Briefing session.</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 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 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor. <i>For technical information please contact:</i> Ms Masuping Mofokeng. <i>Tel:</i> (021) 402 3696 <i>Email:</i> MasupingM@daff.gov.za. <i>Hours:</i> 08:00 - 16:00. <i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3260, <i>Email:</i> ncumisam@daff.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: Department of Agriculture, Forestry and Fisheries (MLRF): Aquaculture and Economic Development ( Fisheries)	4.4.12.4/ MLRF 138/ 16	2016-11-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Purchase, Delivery and Assemble the Rose Geranium Essential Oil Steam Distillation Unit for Amakha Primary Co-operative Limited.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 03 November 2016, 12:00. 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> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005468</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> Ms Nqobile Hlabisa. <i>Tel:</i> 033 264 2832 <i>Email:</i> nqobile.hlabisa@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 or emailed to prospective bidders on presentation of a valid receipt. No: 04005468 documents will be sold after 11:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Trade and Industrial Develop- ment	ZNT 05 EDTEA 16/ 17	2016-11-18 at 11:00
<p>Appointment of a Service Provider to Conduct a Feasibility Study for Establishing the Edendale Auto Service Hub.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 04 November 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> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005484</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 Philani Mthembu. <i>Tel:</i> 033 264 2789 <i>Email:</i> philani.mthembu@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 or emailed to prospective bidders on presentation of a valid receipt. No: 04005484 documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Industrial Development	ZNT 10 EDTEA 16/ 17	2016-11-18 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Conduct the KZN Private Sector Procurement Review.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 04 November 2016, 12:00. 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> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005450</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 Sixtus Sibeta. <i>Tel:</i> 033 264 2707 <i>Email:</i> sixtus.sibeta@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 or emailed to prospective bidders on presentation of a valid receipt. No: 04005450 documents will be sold after 11:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: BEE Opera- tions	ZNT 04 EDTEA 16/ 17	2016-11-18 at 11:00
<p>Appointment of a Service Provider to Develop the KZN Greenhouse Emissions Inventory for the Province of KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 03 November 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> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005476</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 Ntokozo Ngubo. <i>Tel:</i> 033 897 9215 <i>Email:</i> ntokozo.ngubo@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 or emailed to prospective bidders on presentation of a valid receipt. No: 04005476 documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Environmen- tal Affairs	ZNT 02 EDTEA 16/ 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFURBISHMENT OF THE 7th FLOOR IMBUMBA HOUSE FOR 2 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium, Ground floor, Imbumba house, 75 Fox street, Marshalltown. 28 October 2016, 11:15</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Bongani Sibeko. Tel: 011 689 8166. Fax: N/A Email: <a href="mailto:bongani.sibeko@gauteng.gov.za">bongani.sibeko@gauteng.gov.za</a>. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sizwe Sibisi, Tel: 011 689 8270, Fax: N/A, Email: <a href="mailto:sizwe.sibisi2@gauteng.gov.za">sizwe.sibisi2@gauteng.gov.za</a>, Hours: 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of e-Government: Supply Chain Management	GT/ GDeG/ 148/ 2016	2016-11-11 at 11:00
<p>KING WILLIAMS TOWN: BULEMBU SAPS AIR WING: ERF 2284: REPAIRS &amp; MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL &amp; STRUCTURAL ELEMENTS TO THE COMPLEX. (PROFESSIONAL SERVICES IN QUANTITY SURVEYING SERVICES) THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM.</p> <p><i>Functionality Criteria:</i> Company Experience In Professional Services In Quantity Surveying Services - 30 Performance On Comparable Projects During The Past Five (5) Years - 20 Capacity / Resources - 20 Competence of Key Person(s) - 30 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. 01 November 2016, 11:00. BULEMBU SAPS AIR WING: ( NEAR KING WILLIAMS TOWN ).</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS. VUYOKAZI MBASA / SIZWE FONON. Tel: 041- 408 2093 / 072 242 1916. Fax: 041- 484 2838 / 086 272 4689 Email: <a href="mailto:vuyokazi.Mbasa@dpw.gov.za">vuyokazi.Mbasa@dpw.gov.za</a> / <a href="mailto:sizwe.fono@dpw.gov.za">sizwe.fono@dpw.gov.za</a>. Hours: 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: <a href="mailto:peter.blouw@dpw.gov.za">peter.blouw@dpw.gov.za</a>, Hours: 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE83/ 2016	2016-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN: BULEMBU SAPS AIR WING: ERF 2284: REPAIRS &amp; MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL &amp; STRUCTURAL ELEMENTS TO THE COMPLEX. (PROFESSIONAL SERVICES IN CIVIL ENGINEERING SERVICES) THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM.</p> <p>Functionality Criteria:  Company Experience In Professional Services In Civil Engineering Services - 30  Performance On Comparable Projects During The Past Five (5) Years - 20  Capacity / Resources - 20  Competence of Key Person(s) - 30  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. 01 November 2016, 11:00. BULEMBU SAPS AIR WING: ( NEAR KING WILLIAMS TOWN )..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> 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> MISS. VUYOKAZI MBASA / SIZWE FONO. <i>Tel:</i> 041- 408 2093 / 072 242 1916. <i>Fax:</i> 041- 484 2838 / 086 272 4689 <i>Email:</i> vuyokazi.Mbasa@dpw.gov.za / sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE84/ 2016</p>	<p>2016-11-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN: BULEMBU SAPS AIR WING: ERF 2284: REPAIRS &amp; MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL &amp; STRUCTURAL ELEMENTS TO THE COMPLEX. (PROFESSIONAL SERVICES IN ELECTRICAL SERVICES) THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM.</p> <p>Functionality Criteria:            Company Experience In Professional Services In Civil Engineering Services - 30            Performance On Comparable Projects During The Past Five (5) Years - 20            Capacity / Resources - 20            Competence of Key Person(s) - 30            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. 01 November 2016, 11:00. BULEMBU SAPS AIR WING: ( NEAR KING WILLIAMS TOWN )..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> 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> MISS. VUYOKAZI MBASA / SIZWE FONO. <i>Tel:</i> 041- 408 2093 / 072 242 1916. <i>Fax:</i> 041- 484 2838 / 086 272 4689 <i>Email:</i> vuyokazi.Mbasa@dpw.gov.za / sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self-register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE85/ 2016	2016-11-15 at 11:00
<p>1. Appointment of a training service provider to manage the Implementation of Wine/Sommelier service training Programme in four (4) Provinces for a period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR            Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of a training service provider to manage the Implementation of Wine/ Sommelier service training Programme in Four (4) Provinces for a period of Three (3) Years".            (NDT0008/16)</p> <p><i>For technical information please contact:</i> Ms Lomvula Mavuso OR Mr. Jonga Kuhlane. <i>Tel:</i> (012 444 6492) OR (012) 444 6474. <i>Fax:</i> N/A <i>Email:</i> lmavuso@tourism.gov.za OR jkuhlane@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Nthani OR Mogomotsi Mogodiri, <i>Tel:</i> 012 444 6230 or 012 444 6234, <i>Fax:</i> 012 444 7137, <i>Email:</i> mnthani@tourism.gov.za or mmogodiri@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0008/ 16	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFT06 2016_17 (90/10 Preferential Points Scoring). Archiving experience (20); Experience in providing secured off-site storage of documents (20); Experience with RFID tracking system (10); Destruction/shredding services experience (20); File Management System Installation, Migration and Training experience (20); List of corporate and contactable clients within 6 months (10); Sound financial position of bidder based on most recent audited financial statements (10); SITA Accreditation (20); National Archives and Records Services compliance (20); CV's of dedicated officials to be assigned to provide services to FPB (15). Minimum qualifying score 70%. Applicable values: 1: Poor, 2: Fair, 3: Average, 4: Good, 5: Excellent.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION. TENDER OPENING AND RECORDING: 14 NOVEMBER 2016 01 November 2016, 11:00. FILM AND PUBLICATION BOARD, ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK CENTURION, 0169.</p> <p><i>Bids obtainable from:</i> BID DOCUMENT WILL BE MADE AVAILABLE UPON PAYMENT OF A NON-REFUNDABLE DOCUMENT FEE OF R300.00 AT THE FPB OFFICES; SITUATED AT ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, <i>Payment Details:</i> ABSA, ACCOUNT NAME FPB, t/a STATE EXPENDITURE, ACCOUNT NUMBER 4050451190, BRANCH CODE 632005.</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. LATE, POST OR TELEGRAPHIC TENDER/PROPOSALS WHICH ARE NOT DEPOSITED IN THE RESPECTIVE TENDER BOX WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Aggrey Milodzo. Tel: (012) 003 1400. Fax: 0865234441 Email: tenders@fpb.org.za. Hours: 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Julius Ramatjje, Tel: (012) 003 1400, Fax: 0866459286, Email: tenders@fpb.org.za, Hours: 08:00-17:00.</p> <p>All proposals not meeting the technical requirements and minimum functionality score as specified in the terms of reference and this invitation will be disqualified. A due diligence exercise will be conducted for bidders meeting the minimum functionality score of 70%..</p>	Gauteng: Film and Publication Board	RFT06 2016_17	2016-11-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Maintenance of (10) Gauteng Ambient Air Quality Monitoring Indicative Stations</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session at 75 Fox Street, Imbumba House, Marshalltown, Johannesburg 28 October 2016, 12:15</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Jacob Legadima or Ms. Lydia Muditambi. Tel: (011) 240 - 3270/ 3191. Fax: N/A Email: <a href="mailto:Jacob.Legadima@gauteng.gov.za">Jacob.Legadima@gauteng.gov.za</a> or <a href="mailto:Lydia.Muditambi@gauteng.gov.za">Lydia.Muditambi@gauteng.gov.za</a>. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, Tel: (011) 240-2742, Fax: N/A, Email: <a href="mailto:ursula.ngati@gauteng.gov.za">ursula.ngati@gauteng.gov.za</a>, Hours: 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Sustainable Use of the Environment (SUE)	GT/ GDARD/ 153/ 2016	2016-11-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Review of the 2009 Gauteng Air Quality Management Plan <i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session at 75 Fox Street, Imbumba House, Marshalltown, Johannesburg 28 October 2016, 13:15</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Jacob Legadima or Ms. Lydia Muditambi. <i>Tel:</i> (011) 240 - 3270/ 3191. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Jacob.Legadima@gauteng.gov.za">Jacob.Legadima@gauteng.gov.za</a> or <a href="mailto:Lydia.Muditambi@gauteng.gov.za">Lydia.Muditambi@gauteng.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ursula.ngati@gauteng.gov.za">ursula.ngati@gauteng.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Sustainable Use of the Environment (SUE)	GT/ GDARD/ 154/ 2016	2016-11-11 at 11:00
<p>The Organising and Host of the Gauteng Annual Agri-Food Fair <i>Meeting/Briefing Session:</i> Compulsory Tender Briefing Session at Auditorium 75 Fox Street, Imbumba House, Marshalltown, Johannesburg 28 October 2016, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Anthony Moloto or Mr. Motlatjo Makaepea. <i>Tel:</i> (011) 240 - 3117/ 2565. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:anthony.moloto@gauteng.gov.za">anthony.moloto@gauteng.gov.za</a> or <a href="mailto:motlatjo.makaepea@gauteng.gov.za">motlatjo.makaepea@gauteng.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ursula.ngati@gauteng.gov.za">ursula.ngati@gauteng.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture	GT/ GDARD/ 152/ 2016	2016-11-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A TRANSACTIONAL ADVISORY TO DEVELOP A FEASIBILITY STUDY FOR BIOENERGY PARK IN THE MERAFOONG LOCAL MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at 82 Grayston Drive, Sandton, Johannesburg 27 October 2016, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Noxolo Mtembu. Tel: (011) 290 6636. Fax: N/A Email: <a href="mailto:n.mtembu@gifa.co.za">n.mtembu@gifa.co.za</a>. Hours: 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Mahlangu, Tel: 011-689-8394, Fax: N/A, Email: <a href="mailto:yolanda.mahlangu@gauteng.gov.za">yolanda.mahlangu@gauteng.gov.za</a>, Hours: 8h00 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: GAUT-ENG INFRA-STRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY	GT/ GIFA/ 149/ 2016	2016-11-11 at 11:00
<p>Appointment of a Service Provider for the supply of a IT infrastructure for the Government Printing Works for a period of three years.</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> Compulsory briefing session will take place on the 10 November 2016 at 149 Bosman Street, Pretoria at 10H00. Failure to attend the briefing session will invalid the bid offer 10 November 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 21, <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Lindani Ngema. Tel: 0127486104 Email: <a href="mailto:Lindani.Ngema@gpw.gov.za">Lindani.Ngema@gpw.gov.za</a>. Hours: 07H30 until 16H00.</p> <p><i>For completion of bid documents please contact:</i> Annamarie du Toit, Tel: 0127486292 or 0828092176, Email: <a href="mailto:Annamarie.DuToit@gpw.gov.za">Annamarie.DuToit@gpw.gov.za</a>, Hours: 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- W 2016/ 03	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FORMALIZATION OF SETTLEMENTS IN MODIMOLLE AND MOLEMOLLE LOCAL MUNICIPALITIES WITHIN THE LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at Ground Floor, 89 Biccard Street, Block B, Millenium Building, Polokwane 04 November 2016, 11:00. Ground Floor, 89 Biccard Street, Block B, Millenium Building, Polokwane. Failure to attend the compulsory briefing session 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> R250.00, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2016/007, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by HDA.</p> <p><i>Post or Deliver Bids to:</i> 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 18 November 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mulisa Nethengwe. <i>Tel:</i> (015) 283 8165 / 073 671 3607 <i>Email:</i> Mulisa.Nethengwe@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jane.mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Tender documents may be collected during working hours (08:30 to 16:30) from Monday 24 October 2016..</p>	Limpopo: Housing Development Agency: Land & Housing Support Services: Region B	HDA/ LIM/ 2016/ 007	2016-11-18 at 11:00
<p>FORMALIZATION OF SETTLEMENTS IN MODIMOLLE AND MOLEMOLLE LOCAL MUNICIPALITIES WITHIN THE LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at Ground Floor, 89 Biccard Street, Block B, Millenium Building, Polokwane 04 November 2016, 11:00. Ground Floor, 89 Biccard Street, Block B, Millenium Building, Polokwane. Failure to attend the compulsory briefing session 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> R250.00, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2016/007, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by HDA.</p> <p><i>Post or Deliver Bids to:</i> 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 18 November 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mulisa Nethengwe. <i>Tel:</i> (015) 283 8165 / 073 671 3607 <i>Email:</i> Mulisa.Nethengwe@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jane.mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Tender documents may be collected during working hours (08:30 to 16:30) from Monday 24 October 2016..</p>	Limpopo: Housing Development Agency: Land & Housing Support Services: Region B	HDA/ LIM/ 2016/ 007	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Call for service providers to be included on the technical experts database of the MHSC for a period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session will held at MHSC Office B7, Maple North, 145 Western Service Rd.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The tender will be evaluated on 80/20 principle.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC018/ 2016- 17	2016-11-21 at 11:00
<p>Appointment of a service provider or more service providers to manage extra curricula MQA Maths and Science Project for disadvantage learners in rural mining communities until 31 January 2018.</p> <p><i>Meeting/Briefing Session:</i>Mining Qualifications Authority Office 7 Anerley Road Parktown Date: 04 November 2016 Time: 11H00 04 November 2016, 11:00. Mining Qualifications Authority Office 7 Anerley Road Parktown Date: 04 November 2016 Time: 11H00.</p> <p><i>Bids obtainable from:</i> DOCUMENTS TO BE COLLECTED ON THE BELOW ADDRESS MINING QUALIFICTIONS AUTHORITY 07 ANERLEY ROAD PARK TOWN JOHANNESBURG OR GO TO THE WEBSITE www.mqa.org.za - SCM - tenders 2193, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARKTOWN. TENDERS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> Mr Khongisa Mngoma. <i>Tel:</i> 011 547 2659 <i>Email:</i> KhongisaM@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: Maths and Science Project	MQA/ 24/ 16- 17	2016-11-22 at 11:00
<p>Provision for SAP managed services, MS Exchange IAAS &amp; Hosted Mail Hygiene</p> <p><i>Meeting/Briefing Session:</i>Compulsory 03 November 2016, 10:00. Auditorium, Ground floor Mintek, 200 Malibongwe Drive, Randburg, 2125</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg, 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Mintek	MTK28/ 2016	2016-11-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY THE DEPARTMENT OF SOCIAL DEVELOPMENT WITH MAINTENANCE AND SUPPORT SERVICE RENEWAL FOR THE HP BLADE CENTRE ENVIRONMENT SOLUTION</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at: 31 October 2016, 10:00. Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0001</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0001, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development. HSRC Building, 134 Pretorius Street, Pretoria, 0001. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Mr K Watson. <i>Tel:</i> 012 312 7566 <i>Email:</i> KobusW@dSD.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dSD.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: INFORMATION TECHNOLOGY	SD10/ 2016	2016-11-11 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE TECHNICAL ANALYSIS, ADVICE AND LEGAL EXPERTISE TO NATIONAL TREASURY ON VARIOUS ASPECTS OF FINANCIAL SECTOR REFORMS AND INVESTMENT RELATED WORK FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER. 240 MADIBA STREET, PRETORIA OR <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <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> Petula Sihlali / Stewart Bobo <i>Email:</i> Petula.Sihlali@treasury.gov.za / Stewart.Bobo@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Neo Hara / Mthokozisi Ngcobo, <i>Email:</i> Neo.Hara@treasury.gov.za / mthokozisi.ngcobo@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: TAX AND FINANCIAL SECTOR POLICY	NT021- 2016	2016-11-21 at 11:00
<p>Appointment of an experienced service provider(s) with a verifiable track record and good standing in developing modelling, master planning of the electricity for the Special Economic Zone in Upington.</p> <p><i>Meeting/Briefing Session:</i> Corner of 24 Schroder Street, Upington, 8800 02 November 2016, 10:00. Corner of 24 Schroder Street, Upington, 8800.</p> <p><i>Bids obtainable from:</i> Monridge Office Park, Office Block 6, Corner Kekewich and Memorial Rd, Kimberley. 8300</p> <p><i>Post or Deliver Bids to:</i> Monridge Office Park, Office Block 6, corner Kekewich and Memorial Rd, Kimberley, 8300</p> <p><i>For technical information please contact:</i> Mr Elreeve Titus. <i>Tel:</i> 073 957 5825 <i>Email:</i> tituste@gmail.com. <i>Hours:</i> 0543331136.</p> <p><i>For completion of bid documents please contact:</i> Ms Boitshepo Buang, <i>Tel:</i> 053 833 1503, <i>Fax:</i> 053 833 1390, <i>Email:</i> bmatstime@nc-eda.co.za, <i>Hours:</i> Available office hours from 8am to 16:30pm.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply Chain Management	SEZ/ 08/ 2016	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROBBEN ISLAND MUSEUM INVITES ALL INTERESTED PROSPECTIVE QUALIFIED SERVICE PROVIDERS TO SUBMIT PROPOSALS TO BE LISTED ON A PANEL OF PREFERRED SERVICE PROVIDERS FOR THE RENDERING OF LEGAL SERVICES FOR ROBBEN ISLAND MUSEUM FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V &amp; A Waterfront CAPE TOWN, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, , V &amp; A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V &amp; A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Ms Zanele Mkubukeli. <i>Tel:</i> 021 413 4246 <i>Email:</i> zanelem@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Laverne Sawall, <i>Tel:</i> 021 413 4257, <i>Email:</i> lavernes@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p>No late bids/proposals will be accepted..</p>	Western Cape: Robben Island Museum: FINANCE DEPARTMENT	RIM FIN - 01- 2016/ 2017	2016-11-21 at 11:00
<p>South African Social Security Agency hereby invites Proposals from Service Providers to assist SASSA with Human Resource and Capability Building Workstream for the New Payment System.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 27 October 2016, 11:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Bid documents are downloaded from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Ms Zodwa Mvulane. <i>Tel:</i> 012 400 2686 <i>Email:</i> <a href="mailto:ZodwaMv@sassa.gov.za">ZodwaMv@sassa.gov.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Zwidothelangani Mulaudzi, <i>Tel:</i> 012 400 2074, <i>Email:</i> <a href="mailto:ZwidothelanganiM@sassa.gov.za">ZwidothelanganiM@sassa.gov.za</a>, <i>Hours:</i> 08H00 - 16H30.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..</p>	National: South African Social Security Agency: Strategy and Business Development	SASSA: 29/ 16/ SBD	2016-11-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Insurance for Technology Innovation Agency</p> <p><i>Meeting/Briefing Session:</i> Site briefing at Technology Innovation Agency on 26 October 2016 at 11:00am 26 October 2016, 11:00. 83 Lois Avenue, Menlyn, Pretoria.</p> <p><i>Bids obtainable from:</i> <a href="http://www.tia.org.za/tenders">http://www.tia.org.za/tenders</a>, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 83 Lois Avenue Menlyn Pretoria. Tender box at reception area</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 012 472 2751. <i>Fax:</i> 0866384805 <i>Email:</i> mandisa.pitso@tia.org.za. <i>Hours:</i> 08:00am to 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 012 4722751, <i>Fax:</i> 0866384805, <i>Email:</i> mandisa.pitso@tia.org.za, <i>Hours:</i> 08:00am to 17:00pm.</p>	Gauteng: Technology Innovation Agency: Finance	TIA006/ 2016	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of experts to undertake the assessment of accreditation applications 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> <a href="http://www.shra.org.za">www.shra.org.za</a> - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Vongani Mahatlane <i>Email:</i> scm02@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vongani Mahatlane, <i>Email:</i> scm02@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Chief operations officer	SHRA/ RFB/ COO/ 03/ 201617	2016-11-11 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Men and Women's Golf Shirts. Please note that This Requirement must be manufactured 100% locally. (Procurement Plan Number: DOD PROC PLAN 16/17/730 &amp; 731)</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> Warrant Officer I.N. Buthelezi or Warrant Officer B. Franken. <i>Tel:</i> 021 787-4558 or 021 597-5382</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>	Western Cape: Department of Defence: Naval Stores Depot Wingfield, Cape Town	CPSC- B- G- 362- 2016	2016-11-23 at 11:00



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-09-23</b></p> <p>SUPPLY AND DELIVER ,ADULT FOOT SCALE,MEDICINE TROLLEY ,INJECTION TROLLEY AND JANITOR TROLLEYS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO ,3276,DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX SITUATED NEXT SECURITY MAIN GATE. NO FAXED DOCUMENT ARE ALLOWED</i></p> <p><i>For technical information please contact: N. SOBUZA. Tel: 039 834 7572. Fax: 039 834 1116 Email: christthekinghosp.stores1@kznhealth.gov.za. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Miss I.Z HLANGU, Tel: 039 834 7568/7, Fax: 039 834 1116, Email: christthekinghosp.stores1@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 129/ 16/ 17	2016-10-28 at 11:00
<p><b>Original Publication Date: 2016-10-14</b></p> <p>SERVICING: PARTICLE COUNT IN OPERATING THEATRE ROOMS (QTY 03)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, Cost of Documents: None, Payment Details: None, Notes: None.</i></p> <p><i>Post or Deliver Bids to: east Griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate and Central suppliers Database (it is a must). 80/20</i></p> <p><i>For technical information please contact: T W Hlophe. Tel: 039 797 8153 Email: Williamson.hlophe@kznhealth.gov.za. Hours: 07:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: L Doko, Tel: 039 797 8128, Fax: 086 624 2805, Email: zinhle.ngcobo@kznhealth.gov.za, Hours: 07:30am to 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	296/ 16/ 17	2016-10-28 at 11:00
<p><b>Original Publication Date: 2016-10-14</b></p> <p>Supply &amp; Deliver: Various type of paints</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, Cost of Documents: None, Payment Details: None, Notes: None.</i></p> <p><i>Post or Deliver Bids to: east Griqualand and usher memorial hospital corner of elliot and the avenue street, koksta. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate and Central suppliers Database (it is a must). 80/20</i></p> <p><i>For technical information please contact: MR T.W Hlophe. Tel: 039 797 8153. Hours: 07:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: L Doko, Tel: 039 797 8128, Fax: 086 624 2805, Email: zinhle.ngcobo@kznhealth.gov.za, Hours: 07:30am to 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	303/ 16/ 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-09-30</b></p> <p>Supply and deliver Vaccine Refrigerator X 02</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> 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	2016-11-01 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-10-14</b></p> <p>Supply and Deliver: vaal 703800 SOLA medical basin 630mm with no overflow (QTY 04); 301 CP basin waste &amp; chain slotted 32mm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender document form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 727 8162. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	300/ 16/ 17	2016-10-28 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-09-23</b></p> <p>PLACEMENT OF IMMUNOCHEMISTRY SEROLOGY ANALYSER WITH PRE-ANALYTICAL SYSTEM FOR ROB FERREIRA LABORATORY FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>VENUE: (MEET AT ROB FERREIRA LABORATORY IN NELSPRUIT) 28 October 2016, 11:00. VENUE: (MEET AT NHLS MEET AT ROB FERREIRA LABORATORY IN NELSPRUIT).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Mpumalanga: National Health Laboratory Service: Health	RFB 042- 16- 17	2016-11-18 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-10-14</b> Supply &amp; Deliver: Hardware material</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, Cost of Documents: none, Payment Details: none, Notes: none.</i></p> <p><i>Post or Deliver Bids to: east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate,CIDB grading and Central suppliers Database (it is a must). 80/20</i></p> <p><i>For technical information please contact: Mr T. Hlophe. Tel: 039 797 8153. Fax: 039 797 8162 Email: Wiliamson.hlophe@kznhealth.gov.za. Hours: 07:30 to 16:30pm.</i></p> <p><i>For completion of bid documents please contact: lwazi Doko, Tel: 039 797 8128, Fax: 039 797 8162, Email: zinhle.ngcobo@kznhealth.co.za, Hours: 07:30 to 16:30pm.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	297/ 16/ 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-10-14</b> Supply &amp; Deliver: Plumbing Material</p> <p>NB: A detailed list will be attached on the bid Document.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, Cost of Documents: none, Payment Details: none, Notes: none.</i></p> <p><i>Post or Deliver Bids to: east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate,CIDB grading and Central suppliers Database (it is a must). 80/20</i></p> <p><i>For technical information please contact: Ms L.L. Mahlathi. Tel: 039 797 8116. Fax: 039 797 8162 Email: Lungiswa.mahlathi@kznhealth.gov.za. Hours: 07:30 to 16:30pm.</i></p> <p><i>For completion of bid documents please contact: lwazi Doko, Tel: 039 797 8128, Fax: 039 797 8162, Email: zinhle.ngcobo@kznhealth.co.za, Hours: 07:30 to 16:30pm.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	299/ 16/ 17	2016-10-28 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-10-14</b></p> <p>Overberg: Swellendam Secondary and Hermanus High School: Construction of additional classrooms.</p> <p>Cidb Grading: 6GB or Higher.</p> <p>Functionality: The minimum qualifying threshold will be 70% of the 100 points awarded for functionality.</p> <p>Experience and Standing: 20</p> <p>Capability: 20</p> <p>Resources: 20</p> <p>Subcontractors: 10</p> <p>Approach: 25</p> <p>Risk Analysis: 5</p> <p><i>Meeting/Briefing Session:</i> 28 October 2016, 10:20. Cape Town: 9 Riebeeck Street, Atterbury House, Floor 18, Large Boardroom.</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town. <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> Cash, Cheque of Eft</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</p> <p><i>For technical information please contact:</i> Ms E. Lob. <i>Tel:</i> 021 483 3257 <i>Email:</i> Ella.Lob@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	S102/ 16	2016-11-16 at 11:00
<p><b>Original Publication Date: 2016-10-14</b></p> <p>Cape Winelands: Eben Donges High, Luckhoff Secondary and Stellenbosch Laerskool: Construction of additional classrooms.</p> <p>Cidb Grading: 7GB or Higher.</p> <p>Functionality: The minimum qualifying threshold will be 70% of the 100 points awarded for functionality.</p> <p>Experience and Standing: 20</p> <p>Capability: 20</p> <p>Resources: 20</p> <p>Subcontractors: 10</p> <p>Approach: 25</p> <p>Risk Analysis: 5</p> <p><i>Meeting/Briefing Session:</i> 28 October 2016, 09:40. Cape Town: 9 Riebeeck Street, Atterbury House, Floor 18, Large Boardroom.</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town. <i>Cost of Documents:</i> R400-00, <i>Payment Details:</i> Cash, Cheque of Eft</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</p> <p><i>For technical information please contact:</i> Ms E. Lob. <i>Tel:</i> 021 483 3257 <i>Email:</i> Ella.Lob@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	S101/ 16	2016-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-10-14</b></p> <p>Cape Metropole: Lwazi, Panorama and Pelican Park Primary Schools: Construction of additional classrooms.</p> <p>Cidb Grading: 7GB or Higher.</p> <p>Functionality: The minimum qualifying threshold will be 70% of the 100 points awarded for functionality.</p> <p>Experience and Standing: 20</p> <p>Capability: 20</p> <p>Resources: 20</p> <p>Subcontractors: 10</p> <p>Approach: 25</p> <p>Risk Analysis: 5</p> <p><i>Meeting/Briefing Session:</i> 28 October 2016, 09:00. Cape Town: 9 Riebeeck Street, Atterbury House, Floor 18, Large Boardroom.</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town. <i>Cost of Documents:</i> R400-00, <i>Payment Details:</i> Cash, Cheque or Eft</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</p> <p><i>For technical information please contact:</i> Ms E. Lob. <i>Tel:</i> 021 483 3257 <i>Email:</i> Ella.Lob@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	S100/ 16	2016-11-16 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRILLING INVESTIGATION FOR THE REALIGNMENT OF NATIONAL ROUTE 3, SECTION 2, FROM KEY RIDGE (KM 2.8) TO HAMMARSDALE (KM 8.1)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive - - Prospective Tenderers are requested to confirm their attendance at the site clarification meeting by 17:00 on 21st September 2016. 23 September 2016, 09:30. SMEC South Africa - 2 The Crescent Westway Office Park Westville, Durban (29°51'2.99"S and 30°55'45.96"E)</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Fernando Pequenino. <i>Tel:</i> 011 369 0600 or 083 271 0637 <i>Email:</i> Fernando.pequenino@smec.com. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (8 April 2016)</p> <p>No tender CDs will be available at the clarification meeting.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construction, Eastern Region	N.003- 020- 2017/ 2D- SS	2016-10-21 at 14:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-10-14</b></p> <p>APPOINTMENT OF A PANEL OF BUILT ENVIRONMENT CONSULTANTS TO PROVIDE PROFESSIONAL SERVICES FOR NDPW INFRASTRUCTURE PROJECTS IN ALL THE PROVINCES. (QUANTITY SURVEYING- GREEN FIELD)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION . THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen ( Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> NB: All bidders must be registered on CSD (Central Supplier Database), failure which will lead to disqualification..</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> KEAOBAKA MAGANO. <i>Tel:</i> 012 406 1034. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:keaobaka.magano@dpw.gov.za">keaobaka.magano@dpw.gov.za</a>. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng/Dora Phooko, <i>Tel:</i> 012 406 1819/2136, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:shirley.monageng@dpw.gov.za">shirley.monageng@dpw.gov.za</a>/<a href="mailto:dora.phooko@dpw.gov.za">dora.phooko@dpw.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid offers are divided into 6 categories:            B1: No functionality criteria, 80:20 Price &amp; Preference, B2: Minimum functionality of 60% out of 100%;80:20 Price &amp; Preference.            B3-B6: Minimum functionality of 60% out of 100% applies for further evaluation on 90:10 Price &amp; Preference..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 052	2016-11-08 at 11:00

**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-09-30</b></p> <p>Disposal (sale and or letting) of state own properties :The Department has taken a decision to dispose of the following properties by the way of sale of the properties or letting lease (9years 11 months)with an option to purchase at the end of the lease:</p> <ol style="list-style-type: none"> <li>1. Portion 1 of ERF 10177 Durban, The Palm Beach Hotel ,106 Gilespie Street ,extent :664m2</li> <li>2. Portion 81 of ERF 10004 Durban ,West Point Lodge ,131 Margaret Mncadi Avenue, extent 280m2</li> <li>3. Portion 226 of ERF 10054 Durban ,Seamans Institute,154 Mahatma Gandhi Road ,extent 1486m2</li> </ol> <p><i>Meeting/Briefing Session:</i>Department of Public Works,Mayville Office, Lecture Hall. 31 October 2016, 10:00. Department of Public Works: Mayville Office, Lecture Hall..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00.            or E -Tender portal and Departmental website., <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> <a href="mailto:asaram@kznworks.gov.za">asaram@kznworks.gov.za</a> or <a href="mailto:glenda.dayaram@kznworks.gov.za">glenda.dayaram@kznworks.gov.za</a>. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Zulu, <i>Tel:</i> 033 355 5563, <i>Email:</i> <a href="mailto:nonhlanhla.zulu@kznworks.gov.za">nonhlanhla.zulu@kznworks.gov.za</a>, <i>Hours:</i> 08:00 - 15:00.</p> <p>Kindly note the new briefing date and closing date. The amended document will be made available via E-Tender portal ,Department website and by collection from KZN:Department of Public Works :191 Prince Alfred Street ,PMB..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT04/ 16/ 17	2016-11-11 at 11:00



**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SUPPLIES: MEDICAL****NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HP07- 2017DAI	Supply and Delivery of Pharmaceutical Products :Drops, Aerosols and Inhaled Medicines to the Department of Health for the period 01 May 2017 to 30 June 2020	<p>HP07-2017DAI: Bid Opening Register 10 October 2016 Bidder Name</p> <ol style="list-style-type: none"> <li>1 Allergan Pharmaceuticals (Pty) Ltd</li> <li>2 Ingelheim Pharmaceuticals (Pty) Ltd</li> <li>3 Gulf Drug Company (Pty) Ltd</li> <li>4 Cipla Medpro South Africa (Pty) Ltd T/A Cipla Medpro Manufacturing</li> <li>5 Biotech Laboratories (Pty) Ltd</li> <li>6 Alcon Laboratories (Pty) Ltd</li> <li>7 Litha Pharma (Pty) Ltd</li> <li>8 Adcock Ingram Critical Care (Pty) Ltd</li> <li>9 Genop Healthcare (Pty) Ltd</li> <li>10 Inova Pharmaceuticals (Pty) Ltd</li> <li>11 Pharmacare Limited</li> <li>12 Mylan (Pty) Ltd</li> <li>13 Ferring (Pty) Ltd</li> <li>14 Mundipharma (Pty) Ltd</li> <li>15 Adcock Ingram Healthcare (Pty) Ltd</li> <li>16 Merck (Pty) Ltd</li> <li>17 Teva Pharmaceuticals (Pty) Ltd</li> <li>18 Actor Pharma (Pty) Ltd</li> </ol> <p>Please note: Bids are numbered in no particular order.</p>
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HP08- 2017SSP	Supply and Delivery of Semi-Solid Dosage Forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	<p>HP08-2017SSP: Bid Opening Register 10 October 2016 Bidder Name</p> <ol style="list-style-type: none"> <li>1 Smith and Nephew (Pty) Ltd</li> <li>2 Pharmacare Limited</li> <li>3 Inova Pharmaceuticals (Pty) Ltd</li> <li>4 B Braun Medical (Pty) Ltd</li> <li>5 Barrs Pharmaceuticals Industries (Pty) Ltd</li> <li>6 Janssen Pharmaceutica (Pty) Ltd</li> <li>7 Bliss Pharmaceuticals (Pty) Ltd</li> <li>8 Akacia Healthcare (Pty) Ltd</li> <li>9 Umsini Health Care (Pty) Ltd</li> <li>10 Adcock Ingram Critical Care (Pty) Ltd</li> <li>11 Johnson and Johnson (Pty) Ltd</li> <li>12 Drager SA (Pty) Ltd</li> <li>13 Electro Spyres Medical (Pty) Ltd</li> <li>14 Pfizer Laboratories (Pty) Ltd</li> <li>15 Specpharm (Pty) Ltd</li> <li>16 Bayer (Pty) Ltd</li> <li>17 Gulf Drug Company (Pty) Ltd</li> <li>18 Prime Product Manufacturing (Pty) Ltd</li> <li>19 Grobir Medical Suppliers (Pty) Ltd</li> <li>20 Ingelheim Pharmaceuticals (Pty) Ltd</li> <li>21 Community Medical (Pty) Ltd</li> <li>22 Glenmark Pharmaceuticals (Pty) Ltd</li> <li>23 Unitrade 1032 CC</li> <li>24 Resmed Healthcare CC</li> <li>25 Qualipharm CC</li> <li>26 Biotech Laboratories (Pty) Ltd</li> <li>27 Cipla Medpro SA (Pty) Ltd</li> <li>28 Pharma-Q (Pty) Ltd</li> <li>29 Delsano Medical (Pty) Ltd</li> <li>30 Pharmachem Laboratories (Pty) Ltd</li> <li>31 Trinity Pharma (Pty) Ltd</li> <li>32 Medivision (Pty) Ltd</li> <li>33 Takeda (Pty) Ltd</li> <li>34 Mintedge Trading (Pty) Ltd</li> <li>35 Adcock Ingram Healthcare (Pty) Ltd</li> </ol> <p>Please note: Bids are numbered in no particular order.</p>

**SERVICES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: ENVIRONMENTAL**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2016- 009	Appointment of a Contractor for closure of eight (8) abandoned mine shafts and site clearance for a period of two months in North West area for Council for Geoscience. CGS-2016-009	No; Name of Bidder; No; Envelopes Amount; BBBEE 1; Camrok Construction; 3; R1,002,259.50; 1 2; Lolly Olifant; 3; R6,508,551.84; 1 3; DRA; 3; R1,054,783.02; 4 4; Queens Construction; 3; R2,036,635.80; 1 5; Emola Construction; 3; R2,604,268.73; 1 6; Top Getters Trading Projects; 3; R1,022,482.25; 1 7; Malo Contractors; 3; R3,098,548.50; 1

**GAUTENG: COUNCIL FOR GEOSCIENCE: ICT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2016- 004	Request for Proposal (RFP) for the procurement, supply and implementation, support and maintenance of an enterprise Resource planning (ERP) System for a period of three years. CGS-2016-004.	Name of Bidder: No Envelopes: Amount: BBBEE 1. African Proficient ERP Solution: 3: R7,556,700.00: Level 1 2. Baraka IT Solution: 3: R52,582,463.00: Level 2 3. Synerg ERP: 3: R29,170,229.00: Level 4 4. Techwave Africa: 3: R 2,63,51,137: Non-Compliant 5. Camelsa Consulting Group: 3: R2,964,954.00: Level 3 6. DAC Systems: 3: R18,653,437.18: Level 5 7. LAR and Associates: 3: R3,121,097.26: Level 4 8. VX Telecom: 3: Option 1: R18,439,409.71: Level 3 Option 2: R25,262,354.40: Level 3 9. PRF Tech Consulting: 3: R45,388,034.00: Level 4 10. Cornastone Consortium: 3: R126,791,309.59: Level 2 11. EOH holdings Limited and Subsidiaries (Mthombo) 3: R31,391,853.28: Level 2 12. Lorge Consulting Service: R13,494,524.00: Level 3 13. Botlhale Africa: 3: R51,260,804.52: Level 4 14. Ulwembu Business Services: 3: R96,769,947.24: Level 3 15. Sis Global: 3: 47,363,522.00: Level 1 16. ICT –Works (PTY) LTD: 3: R56,971,940.61: Level 1 17. Appsolve Oracle professionals: 3: R40,214,465.17: Level 3

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 051- 2015	Cleaning and repair of Bulk Storage Tanks for S.A. Navy (Western Cape Region) for a three year contract period	<ol style="list-style-type: none"> <li>1. Elgin Brown and Hamer (Pty)</li> <li>2. Dormac - A division of Southey Holding (Pty) Ltd</li> <li>3. Blast 24/7 CC</li> <li>4. Southern African Shipyards (Pty) Ltd</li> <li>5. RA Govender CC t/a Marine and General Engineering</li> <li>6. Petroleum Life (Pty) Ltd</li> <li>7. Spill Tech Gautent Pty Ltd</li> <li>8. Swift Tank &amp; Oil Solutions</li> <li>9. Semu Consulting</li> <li>10. Corrokleen</li> <li>11. Southey Contracting</li> </ol>

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N008- 130- 2017/ 1	PERIODIC MAINTENANCE OF NATIONAL ROUTE 8 SECTION 13 ROM MASERU INTER-SECTION (KM 0.0) TO MASERU BRIDGE (KM 11.27)	Roadmac Surfacing (Pty) Ltd Roadspan (Pty) Ltd Actophambili Roads (Pty) Ltd Tau-Pele Construction (Pty) Ltd SP Surfacing (Pty) Ltd Wassernab Teerwerke (Pty) Ltd Q-Civils (Pty) Ltd EXR Construction (Pty) Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPA 40/ 2016	ARCHITECTURAL & SPACE PLANNING	<ol style="list-style-type: none"> <li>1. Deter Architects;</li> <li>2. Prosite Plan Africa (pty) Ltd;</li> <li>3. Imbono FJA Architects cc;</li> <li>4. Khathis Architectural service and projects;</li> <li>5. Projects Works Consulting (pty) Ltd;</li> <li>6. Indingo Projects and Plans;</li> <li>7. Joe Ferreira Architects;</li> <li>8. Phunga Consulting Engineers;</li> <li>9. Motse LMI Architects;</li> <li>10. Indigo Kulani Group;</li> <li>11. The Creative Axis Architects;</li> <li>12. A3 Architects;</li> <li>13. Indalo Architects;</li> <li>14. KS Manyathela and Associates/ Prism Architects;</li> <li>15. Blue print Architecture;</li> <li>16. SV Bricks (Pty) Ltd</li> </ol>

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2016 - 17: 11	SUPPLY AND INSTALLATION OF NEXT GENERATION FIREWALL WITH UNIFIED THREAT MANAGEMENT AND LICENSING AT iThemba LABS, FAURE, CAPE TOWN.	DIMENSION DATA (PTY) LTD BYTES SYSTEMS INTEGRATION, A DIVISION OF ALTRON TMT (PTY) LTD BUSINESS CONNEXION (PTY) LTD THREE6FIVE CAPE REGION (PTY) LTD INFINETIX (PTY) LTD

**TENDER INVITATION CANCELLATIONS****GAUTENG: DEPARTMENT OF E-GOVERNMENT: COOPERATIVE MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDeG/ 101/ 2016	PROCUREMENT OF PROFESSIONAL SERVICES FOR REFURBISHMENT OF IMBUMBA HOUSE FOR 24 MONTHS	2016-08-19	Sizwe Sibisi, Tel: 011 689 8270

**GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: COMMUNICATIONS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 046/ 2016	Events Management for the Gauteng Infrastructure Investment Conference 2016	2016-04-15	ROBERT SIWEYA, Tel: 011 355 8405

**GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC045/ 15- 16	Cancellation of an appoint a service provider to assess the feasibility of utilizing exhaled breath screening as an accurate sample analysis as a method to indicate over exposure to carbon monoxide (co) (sim 160603)	2015-07-28	Stephen Ntebele, Tel: 011 656 1797
MHSC005/ 2016- 17	Cancellation of an appointment of a consultant of the SAMi's Occupational exposure limits on the employees health in relation to the international occupational exposure limits	2016-08-08	Stephen Ntebele, Tel: 011 656 1797

**GAUTENG: NATIONAL AGRICULTURAL MARKETING COUNCIL: SUPPLY CHAIN DIVISION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NAMC 0185	Supply, delivery of material and construction of a subsurface drainage system at Lemoendraai Wine Project	2016-09-16	Meshack, Tel: 012 400 9750
NAMC 0220	Supply and delivery of trellis material for 10ha at Coboop Irrigation Development Project	2016-09-16	Meshack, Tel: 012 400 9750

**GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS & TOURISM DIVISION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID NO: G243/ 2016	Appointment of a Service Provider for Entrance Management at the Walter Sisulu National Botanical Garden (WSNBG)	2016-09-23	ML Mavimbela, Tel: 012 843 5277

**GAUTENG: THE COUNCIL FOR GEOSCIENCE: GEOPHYSICS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS 2016- 011	Appointment of an agent for the supply and repair of Magnetotelluric (MT). CGS-2016-011	2016-10-10	Michelle Rosenberg, Tel: 012-8411441

**KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: ADA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADAB 05/ 2015	Contracting of a service provider to render banking services for a period of (36) thirty six months at ADA	2016-03-15	Noluthando Mkhathini, Tel: 033 347 8616

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 114/ 16/ 17	PRINTING/COPYING OF COLOUR FORMS. 2 X DOUBLE SIDED PAGES X 3000 COPIES, 4X DOUBLE SIDED PAGES X 3000 COPIES. ( THE FORMS MUST BE ABLE TO WORK WITH DIGITAL PENS) AT MAJUBA DISTRICT OFFICE OFFICE	2016-09-28	SANELE MALWANDA, Tel: 034 328 7000

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 224/ 16/ 17	SUPPLY AND INSTALL SHELIVING	2016-09-09	Bongumusa Mthembu, Tel: 035 595 3187

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 63/ 16/ 17	SUPPLY AND INSTALL ROAD SIGNAGE FOR 7 CLINICS	2016-09-09	Bongumusa Mthembu, Tel: 035 595 3187

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 129/ 16/ 17	SUPPLY AND DELIVER, ADULT FOOT SCALE, MEDICINE TROLLEY, INJECTION TROLLEY AND JANITOR TROLLEYS	2016-10-28	I.Z HLANGU, Tel: 039 834 7567/8

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 263/ 16/ 17	FULL SERVICE OF FIREFIGHTING EQUIPMENT	2016-10-28	I.Z HLANGU, Tel: 039 834 7567/8

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
231/ 09/ 16	Disposable Syring 20ml (box of 100)x 800 boxes	2016-10-19	Miss S. Mhlongo, Tel: 033-395 4569
28/ 04/ 16	Dressing Transparent Adhesive film 56x84cm(box of 10)x 300 boxes	2016-04-05	Miss S.mhlongo, Tel: 033-395 4569
248/ 10/ 15	Bandage Crepe Woven Cotton Type 100mm x 4.5m stretched(4800 DOZ)	2015-11-11	Miss S. Mhlongo, Tel: 033-395 4569
251/ 10/ 15	Paraffin Gauze Dressing 10cm x10cm (box of 10) x 2880	2015-11-11	Miss S.Mhlongo, Tel: 033-395 4569
184/ 08/ 15	Labels Self Adhesive White ,3 to view ,24 page ,A4 size ,Length 70mmxBreath x37mm(L70mm x B37mm)(500 per box )(required per month 3 boxes)x36 boxes	2015-09-29	Miss S.Mhlongo, Tel: 033-395 4569
247/ 10/ 15	Bandage Crepe Woven Cotton Type 2-75mmx4.5m stretched X 3600 DOZ	2015-11-11	Miss S.Mhlongo, Tel: 033-395 4569
249/ 10/ 15	Bandage Crepe Woven Cotton Type 2-150mmx 4.5m Stretched X 4800 DOZ	2015-11-11	
58/ 06/ 16	Polish Floor Liquid x 5lt x 2520		Miss S Mhlongo, Tel: 033-395 4569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ175/ 16/ 17	Supply and deliver sanitary bins 20 liters - Plastic with lid that flips inwards x 70 units	2016-10-04	S. N. Masuku, Tel: 032 437 3500

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL - ACQUISITION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS506/ 16gaz	300 units of double lumen umbilical catheters size 4fg.	2016-10-03	Louise Steyn, Tel: 031-3603448

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 1120/ 15- 16	Supply and deliver Cataract Set	2015-12-21	Mr Ntlangeni, Tel: 034 328 8244

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL (SCM)**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 277/ 16/ 17	Washing machine.	2016-08-05	Miss BN Mkhabela, Tel: 035 5910122
ZNQ 772/ 15/ 16	Supply electrical material and fittings.	2016-03-30	Miss BN Mkhabela, Tel: 035 591 0122

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ : 960/ 16- 17GAZ	TRACKING LABELS ( STEAM STERILIZATION)	2016-11-07	Mr. LOVEN CHETTY, Tel: 031 4596303
	Bladeles trocar		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM MAHATMA GANDHI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znq 61/ 16	Silicone tubing 204 autoclavable knik resistance 15m	2016-05-27	T.D. Khwela, Tel: (031) 5021719

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 639/ 16- 17	SUPPLY LEXMARK TONER X651 H31G	2016-09-19	MRS SALOSHNIIE MOODLEY, Tel: 031-2426059

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ : 321 / 16	RENOVATIONS TO HOUSE NO. 6 TALMAGE STREET ( X 01 )	2016-09-21	THOBILE DAMMANN, Tel: 034 - 328 - 0050
ZNQ : 325 / 16	RENOVATIONS TO HOUSE NO . 105 MONTAGUE STREET ( X 01 )	2016-09-21	THOBILE DAMMANN, Tel: 034 - 328 0050
ZNQ : 323 / 16	RENOVATIONS TO HOUSE NO.5 EARL STREET X ( 01 )	2016-09-21	THOBILE DAMMANN, Tel: 034 328 0050

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
248/ 16/ 17	ELECTRIC SUCTION MACHINES	2016-09-16	Ms B Xhaya, Tel: 039 797 8145

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
221/ 16/ 17	Supply/Service: Particle counts in theatre operating rooms (QTY 03)	2016-09-07	Mr L. DOKO, Tel: 039 797 8128
23/ 16/ 17	Various types of paints		MR L Doko, Tel: 039 797 8128/8121
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
250/ 16/ 17	servicing hospital fire extinguishers	2016-09-27	Mr L. DOKO, Tel: 039 797 8128
243/ 16/ 17	theatre autoclaves	2016-09-27	MR L Doko, Tel: 039 797 8128/8121

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 40/ 16- 17	INTELLEGENCE TEST / SCALE FOR ADULT AND CHILD	2016-09-23	PHILANI MKHIZE, Tel: 0392590310
ZNQ 100/ 2016- 2017	MAINTANANCE ITEMS FOR CAPENTER 3	2016-07-29	PHILANI MKHIZE, Tel: 0392590310
ZNQ 181/ 2016- 2017	REPAIR KITCHEN FLOOR TILES, SUPPLY AND FIT GALVANISED GRATER	2016-10-21	PHILANI MKHIZE, Tel: 0392590310

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 04/ 08/ 2016	Supply 36m cube of umngeni sand, 19mm blue stone.	2016-08-19	Ms. B.L.A Dladla, Tel: 0334139431
02/ 08/ 2016	Supply and deliver deodorant spray 500ml	2016-08-19	Ms. B.L.A Dladla, Tel: 0334139431

**KWAZULU-NATAL: NATIONAL TREASURY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
bid 1205- 2016/ F	Appointment of Professional Technical Team To Supply Monthly Macro Economic and Investment Monitors and Data	2016-08-01	Ms N Maduma, Tel: 033 897 4496

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.16/ 19	National Department of Public Works: Tsakane Magistrate Court, 32019 Modjadji street: Rendering of cleaning services for a period of 24 months	2016-08-12	Ms Khantshe Hlengwa, Tel: (011) 713-6058
JHB.16/ 31	NDPW: JHB Regional Office: Operation, services and maintenance of Coal fired boilers, Calorifiers and Steam pipe lines for Modderbee Department of Correctional Services for a period of 24 months.	2016-09-16	Mr Alpheus Thulare, Tel: (011) 713-6192
JHB.16/ 35	NDPW: Maintenance, services and repairs to automatic sprinkler system, gas detection system and all automated and manually operated fire escape doors to all Clients within the jurisdiction of Johannesburg Regional Office for a period of 24 months.	2016-09-23	Mr Galawu Masemola, Tel: (011) 713-6200

**NATIONAL: DEPARTMENT OF SCIENCE AND TECHNOLOGY (BA001044): PERFORMANCE MONITORING AND EVALUATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DST06/ 2016- 17	Implementation Evaluation of the Broadband for All (BB4All) project	2016-09-12	Lize Kern, Tel: 012 843 6835



**NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
0010342603	Cardboard Furniture for By-elections	2016-10-10	Ms Roshnie Naidu/Ms Thato Ndala, Tel: 012 622 5700
0010342604	Ballot Boxes for by-elections	2016-10-10	Ms Roshnie Naidu/Ms Thato Ndala, Tel: 012 622 5700
IEC/ IA- 03/ 2016	Provision of Internal Audit Services in a Co-Sourced Capacity for Activities up to Finalisation of the 2018/19 Internal Audit Operational Plan	2016-10-24	CAE: Adv. Gèraldene Chaplog-Louw, Tel: 012 622 5700

**RESULTS OF TENDER INVITATIONS****SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 277/ 16/ 17	SUPPLY AND DELIVER OF PLUMBING MATERIAL AS PER ATTACHED LIST	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R37 861.68	LEVEL 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 262/ 16/ 17	SUPPLY AND DELIVER OF ELECTRICAL MATERIAL AS PER ATTACHED LIST	NATAL ELECTRICAL SUPPLIES	R 57 391.54	LEVEL 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 73/ 16/ 17	SUPPLY OF ADJUSTABLE BEDS	SMA PUBLIC SALES AND SERVICES	R77 435.64	LEVEL 02	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 63/ 16/ 17	SUPPLY AND INSTALL ROAD SIGNAGE FOR ALL CLINICS	SHANA SIGNS AND MULTI SALES	R63 565.26	LEVEL 03	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 253/ 16/ 17	MAJOR SERVICE ON SCALES AS PER ATTACHED SPECIFICATION	ELCONDOR TRADING T/A UWE SCALES	R 27 240.30	LEVEL 03	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 74/ 16/ 17	SUPPLY AND DELIVER OF ELECTRICAL MATERIAL	NATAL ELECTRICAL SUPPLIERS	R68 931.37	LEVEL 03	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 179/ 16/ 17	GREEN SENSITIVE CASSETTEES 35X43,18X43,24X30,35X35	AFRICA X-RAY INDUSTRIAL & MEDICAL (PTY) LTD	R29 353.97	LEVEL 03	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 224/ 16/ 17	SUPPLY AND INSTALL SHELVING	MNGUNI AND SONS CONSTRUCTION	R52 022.50	LEVEL 03	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 393/ 16- 17	JANITOR TROLLEY WITH FOUR WHEELS X06	LOPAC TISSUE CC	28 437.17	LEVEL 02	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
142/ 08/ 16	Brother Toner TN 3290 X100 UNITS	ALL Divisions	R67 716.00	20.00	100.00
88/ 06/ 16	Activated Charcoal Dressing with silver 10,5cmx19cm (box of 10)x200 boxes	Supra Healthware	R17939.95	20.00	100.00
89/ 06/ 16	PVP -1 Non Adherent Dressing 9,5cm x 9,5 cm (box of 50)x 250 boxes	Supra Healthcare	R3933-00	8.00	88.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
134/ 07/ 16	Mortuary Hydraulic Lifting Trolley x1	HealthWare CC	R40116-60	12.00	92.00
154/ 08/ 16	Plain Gauze 100x100x8ply non -sterile (pkt of 100)x 15000 pkts	Irwing Medical	R123 120.00	0.00	80.00

489/ 01/ 16	Dressig Allevyn Cavity 10cm (box of 10) x 120 boxes	Umsinsi	R 64 980.00	16.00	96.00
137/ 08/ 16	Oxygen Stand Large x 55 units	Iziko Medical	R53 429.80	20.00	100.00
125/ 08/ 16	Swabs Abdominal 450x370x4ply X-Ray Detectable (pouch of 05)x 4000 pouches	Chemical Ward	R 111 720.00	20.00	100.00
156/ 08/ 16	This Serve as a request for canvass stretchers to be provided as Emergency Equipment to be used to Evacuate patients in case of fire x 70 units	New Horizon Metal	R59 850.00	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 279/ 08/ 16- 17	HAEMOSTART GOLD HB STRIPS	AFRICHEM TECHNICAL SERVICES	R23500.00	2	95.24
ZNQ 64/ 05/ 16- 17	LEXMARK TONERS X466	ALL DIVISION PTY	R38760.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 163/ 1617	Supply and deliver: Dental consumables	Multisurge (PTY) LTD	R12 636.90	LEVEL 4	92
GCHC 161/ 1617	Supply and deliver: Lin bins size small, medium & large and clini bins	Leslie Alan Industrial Systems (PTY)LTD	R 46 382.00	LEVEL 4	92
GCHC 191/ 1617	Supply and deliver: exercise floor mat, wobble board & balance pad	Mediotronics (PTY) LTD	R 11 628.00	LEVEL 4	80
GCHC 190/ 1617	Supply and deliver: Crepe bandages various sizes	Multisurge (PTY)LTD	R 56 224.90	LEVEL 3	91.72
GCHC 202/ 1617	Supply and deliver: Dental visible curing light	Medcare Healthcare & Medical Supplies	R 15 000.00	LEVEL4	96
GCHC 205/ 1617	Servicing of fire extinguishers for Gamalakhe CHC	East Coast Distributors cc t/a Fire King	R 3351.60	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
503/ 16	SUPPLY BROTHER TONERS AND BROTHER DRUM	SHAKAMAN	R20212.20	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
465/ 16	SUPPLY PRONTOSON IRRIGATION SOLUTION	B BRAUN	R57420.50		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
502/ 16	SUPPLY RAPID RPR TESTING KIT	BLUE SKY HEALTHCARE (PTY)LTD	R32900.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
492/ 16	SUPPLY AND FIT SECURITY TILLEY HUT	CELECHRIST (PTY) LTD	R21630.00	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
531/ 16	SUPPLY CHAIRS AND OFFICE DESK	EXQUISITE OFFICE DESIGN	R72481.20		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
347/ 16	SUPPLY SINGLE PASTOE CHAIRS YELLOW, BLUE AND ORANGE	CAMICENTO	R193230.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 636/ 15- 16	SUPPLY LEXMARK TONER E360 H31E MUST BE ORIGINAL NO COMPATIBLE	TRI STAR TECHNOLOGY	R108986.51	0-20	80
ZNQ 637/ 16- 17	SUPPLY PHOTOCONDUCTOR LEXMARK KITS MUST BE ORIGINAL NO COMPATIBLE E260X22G	AS AGENCIES CC	R44460.00	0-20	80
ZNQ 638/ 16- 17	SUPPLY LEXMARK TONER X463X31G MUST BE ORIGINAL NO COMPATIBLE	TRI STAR TECHNOLOGY	R187572.01	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 655/ 15- 16	SUPPLY AND INSTALLATION OF SHELVING SYSTEM AS PER ACCESSORIES AND SPECIFICATION	EAGLE STATIONERS & COMPUTER SOLUTIONS CC	R104322.54	0-20	80
ZNQ 742/ 16- 17	PRESERVATION OF PSYCH.WATER-PROOFING AS PERV SPECIFICATION	RED PIG INVESTMENTS	R153960.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 893/ 16- 17	SUPPLY AND DELIVER COAL PEAS (WASHED) GRADE A	KWAZULU S.J CONSTRUCTIONS	R 178 980.00	20	100
ZNQ: 410/ 16- 17	SUPPLY AND DELIVER FLOOR POLISHER450MM, 150 RPM	MAVUYI PROJECTS CC	R 146 910.40	20	100
ZNQ: 387/ 16- 17	SUPPLY AND DELIVER GAUZE SWABS 100 X 100 8 PLY NON STERILE	UNITRADE MEDICAL CC	R 90 972.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ : 304 / 16	GLOVES SURGICAL , DISPOSABLE - 290 M M - SIZE 6 , 5 ( 450 BOXES )	ENDOMED MEDICAL	R 64125.00	LEVEL - 3	16
ZNQ : 336 / 16	COAL SMALL PEAS ( WASHED ) GRADE A ( 200 TONS )	KWAZULU S.J. CONSTRUCTION	R 167352.00	LEVEL - 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 6033/ 16 NIEM/ 16 NIEM	CONVERT ROOM NEXT TO TOILET INTO PARAPLEGIC TOILET AT ADMIN AS PER SPECIFICATIONS.	LOS MY CHERRIE TRADING CC	R 41 625.00	LEVEL 01	100
ZNQ: 6034/ 16 NIEM	CONVERT OLD AMBULANCE GARAGE INTO REGISTRY OFFICE AS PER SPECIFICATIONS.	SHANDU AND MASHOBANE GENERAL	R 73 981.00	LEVEL 01	88.22
ZNQ: 6097/ 16 NIEM	SUPPLY AND DELIVER STAINLESS STEEL UPRIGHT FREEZER (REFRIGERATOR) AS PER SPECIFICATIONS.	ZAMAKHONKOSI TRADING AND PROJECTS.	R 20 740.00	LEVEL 01	100
ZNQ: 6035/ 16 NIEM	REMOVE BOTTOM GLASS AND REPLACE IT WITH ALUMINIUM CLADDING AT WARD 1, FIT FLY SCREEN, REPLACE EXTRACTOR FAN, CANOPY AND CRACKING TILE AT KITCHEN, PAINT CEILING AND WALL AT GATE CLINIC.	PRIDE SKY TRADING	R 98 350.00	LEVEL 02	-44.22
ZNQ: 6032/ 16 NIEM	EPOXY ALL PLANTROOMS FLOOR, EPOXY FLOOR IN MOTUARY AND PAINT WALLS AND CEILING AT PHYSIO DEPARTMENT AS PER SPECIFICATIONS.	AMAPHANDLA AMAHLE	R 95 000.00	LEVEL 02	-81.63
ZNQ: 6031/ 16 NIEM	REPLACE FLOOR TILE, BATH, CEILING, BUILT-IN CUPBOARD AND PAINT WALLS AND CEILING AT SCHEPPER 55A AS PER SPECIFICATIONS.	ISIPHIWOSETHU CATERING	R 99 000.00	LEVEL 01	97.07

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 7014/ 16 NIEM/ 16 NIEM	SUPPLY AND DELIVER SUTURES AS PER SPECIFICATIONS.	CLINISUT (PTY) LTD	R 64 009.35	LEVEL 02	97.69
ZNQ: 6073/ 16 NIEM	CASH REGISTER	SA CASH REGISTER	R 41 717.16	LEVEL 03	-517.29
ZNQ: 6098/ 16 NIEM	SUPPLY DISH WASHING MACHINE WITH INSERTS PLUS INSTALLATION AS PER SPECIFICATIONS.	MGINQIWEMALI (PTY) LTD	R 60 000.00	LEVEL 01	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKANDLA DISTRICT HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
319/ 201/ / 2017	PAINTING OF WALLS AT MALE WARD (PREVIOUSLY PEADS WARD)	MAGNA CORP 677	R 69, 395.00	20	100
ZNQ 318/ 2016/ 2017	PAINTING AND REPAIR OF ROOF AT SCHOOL HEALTH	MAGNA CORP	R 51,412.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 342/ 16/ 17	FLOOR POLISHER SCRUBBING MACHINE=12 EACH	INSAKA TRADING AND PROJECTS	R 134 000.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 341/ 16/ 17	GRASS CUTTING MACHINE STHL FS 450 AND NYLON LINE	ABAMBOKAZI TRADING	R 99 000.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 290/ 16/ 17	PAINTING OF MATERNITY OUTSIDE WALLS	ZANOKUHLE CONSTRUCTION AND CLEANING SERVICES	R170 994.00	LEVEL 3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 344/ 16/ 17	DRESSING AQUACEL, GRANUFLEX & ORABASE PROTECTIVE	UMSINSI HEALTH CARE	R 57 980.40	LEVEL 0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 291/ 16/ 17	PAINTING OF OPD ADMIN INSIDE WALLS AND HOSPITAL	THUTHUKANI CONSUMER (PTY)LTD	R163 586.00	LEVEL 03	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 340/ 16/ 17	VACCINE REFRIDGERATORS 130L =06 EACH	HEALTH WARE CC	R 199 928.00	LEVEL 4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 58/ 1617	CATHETER CRITICAL CARE	VIKING CRITICAL CARE	R66 655.80	12.00	92.00
PSH 066/ 1617	INDUSTRIAL IRON	EXLENE WHOLESALERS CC	R182 400.00	80.00	80.00
PSH 73/ 1617	ELECTRIC DOORS FOR FOOD TROLLEYS	HOTEL REQUISITES	R138 100-00	20.00	100.00
PSH 74/ 1617	DISHWASHING SYSTEM	HOTEL REQUISITES	R65 400.00	20.00	100.00
PSH 75/ 1617	BROTHER TONERS AND DRUMS	CA COMPUTER SOLUTIONS	R58 590-00	20.00	97.63
PSH 76/ 1617	DRESSING ADHERENT - STERILE 28X45CM ADHESIVE AREA 20X45CM	ICEMBE MEDICAL	R421-98	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 63/ 2016	To Supply and Deliver 150x tonnes Bituminous Grade A Washed Coal Mixed Peas	Kwa Zulu SJ Constructions and Supplies cc	R123 804.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ: 169/ 15/ 16	Supply and Delivery of instrument baskets stainless(250mmx250x60mm)(80 units), instrument basket stainless steel (220x250x60mm)(05 units) & instrument trays(270x300x60mm)(34 units)	healthware cc	R42165.75	level 4	92.00
ZNQ 028/ 16/ 17	service: collection of sanitary towels for 05 months	BIDVEST STEINER	14597.70	LEVEL 3	96.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM MAHATMA GANDHI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 532/ 16	2220 boxes of dressing paraffin gauze 10x40cm	Bsn medical	R118 846.37	level 4	12
Znq 533/ 16	3000 boxes of dressing paraffin gauze 10x10cm	Smith&nephew	R85 602.60	level 5	8
Znq 534/ 16	2100 boxes of chlorhexidine dressing gauze size 10x10cm	Smith&nephew	R102 199.86	level 5	8
Znq 538/ 16	1500 boxes of chlorhexidine dressing gauze size 10x40cm	Smith&nephew	R142 904.70	level 5	8
Znq 541/ 16	420 boxes of dressings activated charcoal silver size 10,5x10,5cm	Supra healthcare	R180 158.08	level 1	20
Znq 542/ 16	1260 boxes of dressing wound transparent film size 5x7cm	Bsn medical	R92 205.52	level 4	12

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM MAHATMA GANDHI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 543/ 16	198 boxes of dressings activated charcoal silver size 10.5x19cm	Supra healthcare	R177 605.52	level 1	20
Znq 569/ 16	480 boxes cannula IV without port size 24g radiopaque	Chemical world	R155 952.00	level 1	20
Znq 530/ 16	2520 units antibacterial foam soap 800ml	Kimberley clark	R192 630.82	level 5	8
Znq 527/ 16	Resurface floor inside pharmacy dept. with fibre reinforcing concrete as per specification	Diversified enterprises	R44 900.00	level 1	20
Znq 528/ 16	Resurface floor outside pharmacy dept. with fibre reinforcing concrete as per specification	Vetrivella cc	R29 500.00	level 1	20
Znq 529/ 16	Supply and fit white ceramic medical hand basins solar 610 type	Vetrivella cc	R78 500.00	level 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM MAHATMA GANDHI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 531/ 16	960 boxes of dressings transparent wound size 6x7cm	Oracle medical	R130 368.00	level 1	20
Znq 540/ 16	480 boxes of dressings post op transparent grid size 12x25cm	Bsn medical	R89 740.80	level 4	12
Znq 565/ 16	270 boxes of sterile gauze swabs 100x100x8ply	Logan medical	R163 134.00	level 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM MAHATMA GANDHI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 564/ 16	1200 boxes of sutures 1/0 chromic catgut absorbable 40mm 1/2 circle needles.	Clinisut	R186 504.00	level 2	18
Znq 566/ 16	480 packs of paper sterisheet 1000x1400mm pkt of 100 sheets.	Khomanani medical supplies	R152 631.57	level 1	20
Znq 568/ 16	600 boxes of cotton wool absorbent 1g ball 5 balls per pouch.	Assegai healthcare	R129 960.00	level 1	20
Znq 571/ 16	90 boxes of spinal needles with introducer size 26g 90mm length pencil point box of 20.	Platinum medical	R168 066.00	level 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM MAHATMA GANDHI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 61/ 16	Silicone tubing 204 autoclavable knik resistance 15m	Supra latex	R37 620.00	level 1	20

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



TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 20- 16/ 17	CD Printer System	Africa X-Ray	R 198 673.26	Level 6	26.58
Znb 26- 16/ 17	Body Line swivel & tilt Chairs	Ethekwini Office Furniture Supplies	R 127 281.00	Level 3	-336.22
Znb 86- 16/ 17	Dressing , sterile for IV catheter replacement	BSN Medical	R 74 114.14	Level 4	27.46

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0197 2016/ 17	Patient Roller (01 Unit)	Duromed cc	R2 850.00	02	18

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN / ITSHELEJUBA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ405/ 16/ 17	supply & delivery of paint 20 L	Camicento (Pty) Ltd	R21 432.00	level 3	100.00
			R	I	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 46/ 16- 17	Janitor Trolleys	Lecebo Mpendulo 12 Construction	R45 000.00	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 243/ 16- 17	REPLACEMENT OF WINDOW FRAMES IN PAEDS WARD WITH ALUMINIUM X16	ISIDINGO SAMANTUNGWA TRADING (PTY) LTD	R 151 640.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 379/ 16- 17	10 HIC SILVER ALGINATE FORM DRESSING	COLOPLAST A/S	R 34 795.94	3	16
398/ 16- 17	SUPPLY STAFF UNIFORM	CAMICENTO	R 39 501.00	1	20
401/ 16- 17	SUPPLY STAFF UNIFORM	STRONG ONE BUILDINGS	R 193 500.00	3	16
ZNQ 260/ 16- 17	SERVICES FOR FIRE EXTINGUISHERS AT CEZA DISTRICT HOSPITAL X126	AMANQOBI TRADING CC	R 112 432.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 379/ 16- 17	10 HIC SILVER ALGINATE FORM DRESSING	COLOPLAST A/S	R 34 795.94	3	16
398/ 16- 17	SUPPLY STAFF UNIFORM	CAMICENTO	R 39 501.00	1	20
401/ 16- 17	SUPPLY STAFF UNIFORM	STRONG ONE BUILDINGS	R 193 500.00	3	16
ZNQ 260/ 16- 17	SERVICES FOR FIRE EXTINGUISHERS AT CEZA DISTRICT HOSPITAL X126	AMANQOBI TRADING CC	R 112 432.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ041/ 16/ 17	Supply and deliver Original/Genuine HP Colour LaserJet CP5225 Toners	All Divisions (Pty) Ltd T/A Shakaman	R 29 138.40	20 points (level 1)	100.00
ZNQ119/ 16/ 17	Supply and Deliver Original / Genuine Print Cartridge 2250 HP Q3962A	All Divisions (Pty) Ltd T/A Shakaman	R 21 546.00	20 points (level 1)	100.00
ZNQ151/ 16/ 17	Printing of National TB management Guidelines 2014 X 100 units Printing of guidelines for Management of TB in children X 100 units	D Naidoo T/A The Paperclip	R13 788.30	20 points (level 1)	100.00
ZNQ155/ 16/ 17	Supply and Deliver Hemoglobin (HB Meter) as per specification X 86 Units	Duromed cc	R17 647.20	0 points	80.00

ZNQ113/ 16/ 17	Supply & Deliver Disposable Speculums Medium X 6000 units & Large X 3000 units	Logan Medical & Surgical	R36 936.00	20 points (level 1)	80.69
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT E.G & USHER MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
192/ 16/ 17	Dr fisher theatre lamps, lugs 2.5mm, Ferrels 2.5mm and pin type bat-ten holders	Classic plastics c.c	R 39 330.00		
200/ 16/ 17	PIN/screw type globes, 5FT double electronic fitting with diffuser covers and 4-80s FSU Fluorescent starter	Smallys Electrical c.c	R 38 617.35		
251/ 16/ 17	Statim 2000s and 5000s portable autoclave portable autoclave drum type	K2014 191 220 (PTY) Ltd	R9000.00		
249/ 16/ 17	servicing; Oxygen plant room	C and L Lee c.c t/a Dynamic Enterprise	R134 428.80		

**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: 263/ 16/ 17	JANITOR TROLLEYS	POORNA ENTERPRISES CC	R 94 164.00	1	20
ZNQ: 276/ 16/ 17	STAT SITE STRIPS (4X25/BOX)	WINILE INVESTMENT	R 170 660.00	1	20
ZNQ: 245/ 16/ 17	VACCINE FRIDGE	CAMICENTO	R 93 685.20	1	20
ZNQ: 265/ 16/ 17	MOBILE BULK FILING	VERSATILE INTERIORS	R 37 749.96	1	20
ZNQ: 264/ 16/ 17	CHAIRS DIFFERENT TYPES	HLELOLUSHA CONSULTANTS	R 86 000.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 663/ 16- 17	Needle bionic 16G	SSEM Mthembu	R30 495.00	0.00	51.65
ZNQ 715/ 16- 17	Install burgler guard in Gateway Clinic	Condu Trading Enterprises	R74 602.36	0.00	-163.84
ZNQ 664/ 16- 17	Swabs gauze x-ray detectable 100x350mmx16ply	Dynamed Pharmaceuticals	R119 198.40	20.00	-26.23
ZNQ 729/ 16- 17	Supply cage for keeping medical waste Beatrice Street Clinic	Dynamic Heat	R19 873.47	12.00	42.74
ZNQ 462/ 16- 17	Soft DEHP free PVC tubes various sizes	Viking Medical	R24 242.10	20.00	-102.36
ZNQ 666/ 16- 17	Paper steri green crepe				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ323/ 2016/ 17	SUPPLY AND DELIVER WATER DISPENSERS, FLOOR STANDING	NOXOLO AND MALI TRADING 14CC	39500.00	1	100
ZNQ364/ 2016/ 17	SUPPLY AND DELIVER PASTOE CHAIRS	TERUA ENTERPRISES CC	97812.00	3	-89.95
ZNQ425/ 2016/ 17	INFRARED RADIANT HEATERS	VIMZ COMPUTER SOLUTIONS	24738.57	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ323/ 2016/ 17	SUPPLY AND DELIVER WATER DISPENSERS, FLOOR STANDING	NOXOLO AND MALI TRADING 14CC	39500.00	1	100
ZNQ364/ 2016/ 17	SUPPLY AND DELIVER PASTOE CHAIRS	TERUA ENTERPRISES CC	97812.00	3	-89.95
ZNQ425/ 2016/ 17	INFRARED RADIANT HEATERS	VIMZ COMPUTER SOLUTIONS	24738.57	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H216/ 16/ 17	Removal of rubble behind MDR & next to the sewer screen and landscaping.	Owenkosi & Usenathi Construction.	R96 000.00	Level 3	96
H279/ 16/ 17	Supply and deliver Blankets woolen navy blue 150 x 200cm.	Syaniphilela Trading (PTY ) LTD	R 52 000.00	level 1	100

H308/ 16/ 17	Supply and install 32" Full HD Led TV flat screen.	Makholwa Holdings cc	R 42 300.00	level 1	100
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH- MANGUZI HOSPITAL: PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ445/ 2016-2017	SUPPLY AND DELIVERY OF: 1. BIATAIN AG DRESSING - (20CM X 20CM= 40 BOXES), (15CM X 15CM= 50 BOXES). 2. BIATAIN IBU DRESSING - ( 15CM X 15CM= 50 BOXES ), ( 20CM X 20CM = 40 BOXES ).	ZIDOLVA TRADING	R63 000-00	20.00	100.00
ZNQ358/ 2016-2016	1. POLYPROPYLENE SUTURE 2- NON-ABSORBABLE SUTURE, TAPER FINE, 26MM 1/2 CIRCLE, 90CM, METRIC 2 = 240 BOXES 2. POLYPROPYLENE SUTURE 3- NON-ABSORBABLE SUTURE, TAPER FINE, 26MM 1/2 CIRCLE, 75CM, METRIC 3 = 240 BOXES	CLINISUT	R 56 080-80	18.00	-102.40
ZNQ441/ 2016-2017	SUPPLY AND DELIVERY OF: RESUSCITATION UNIT, FOR NEW BORN INFANTS. H.T.S.NO. A15, UMDNS: 13360	NJABULO AND LUTHANDO MEDICAL SUPPLIES CC	R 28 500-00		80.00
ZNQ361/ 2016-2017	SUPPLY AND DELIVERY OF: CHROMIC 1 FINE POINT=480 BOXES, CHROMIC 2, FINE POINT=240 BOXES, CHROMIC 3, STRAIGHT = 240 BOXES, CHROMIC , FINE POINT = 120 BOXES.	MJEY'S NEPHEW COMPANY	R 105 490-00	20.00	100.00
ZNQ444/ 2016-2017	SUPPLY AND DELIVERY OF: 1. SYRINGE, 5ML , BOX OF 100 PCS = 1500 BOXES . 2. SYRINGE, 50/60ML , SINGLE USE, LUER SLIP, 3 PORT, STERILE, WITHOUT TIP, BOX OF 25PCS = 100 BOXES.	CHEMICAL WORLD CC	R 76 380-00	20.00	100.00
ZNQ446/ 2016-2017	SUPPLY AND DELIVERY OF: PROTECTIVE FILM FRAME STYLE DRESSING, STERILE, BOX OF 10 PCS. 10CM X 25CM = 100 BOXES, 20CM X 30CM = 100 BOXES.	BSN MEDICAL (PTY) LTD	R 20 798-16	12.00	80.78

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 183/ 16/ 17	Industrial Tumble Dryer	Lead Laundry and Catering	R139 228.20	None	0
182/ 16/ 17	Macerator 3 Horse Power	BKE Projects (PTY) LTD	R183 500.00	Level 01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A1315/ 15/ 16	INSTALL PAVING AT PATIENT WAITING AREA	SHAYIMPI SECURITY AND TRADING	R 101 733.60	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 1315B/ 15/ 16	REPLACEMENT OF ROOF AT THE MAINTENANCE AND STORE BUILDING AS PER THE ATTACHED SPECIFICATION.	SHAYIMPI SECURITY AND TRADING ENTERPRISE PTY LTD	R 144 275.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A1267/ 15/ 16	CONVERSION OF PIT TOILET FLUSH TYPE AS PER ATTACHED SPECIFICATION AT MTHANDENI CLINIC.	SIYATHUTHUKA ENTERPRISES	R65086.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3623/ 15T	Construction of Layerworks and Surfacing on P487 Ceza: (Km 0.0 - Km 6.0) (Thulasizwe Hospital Road)	Weza Africa Construction cc	R28, 376, 739.24	0	90.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 14/ 09/ 2016	Supply and deliver paraffn guaze 100mm X 100mm X 500 Boxes	Logan Medical and Surgical (Pty) Ltd	R 7 980.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 737/ 16/ 17	100 Boxes, Anti bio film solution with betaine and polyhexadine, size: 35ml, (Box/10)	B. Braun Medical (PTY) LTD	R122, 990.00	-	-
ZNQ 1115/ 16/ 17	100 Pkts, Chemical indicator strip class 5, intergrating indicators, (Pkt/30)	Progress Medical Supplies	R17,100.00	-	-
ZNQ 1011/ 16/ 17	200 Units, Laparoscopic port, 10mm	Johnson And Johnson Medical	R170,056.13	-	-
ZNQ 947/ 16/ 17	69 Units, Haemoglobin meter (HB meter)	Duromed CC	R14,158.80	-	-
ZNQ 946/ 16/ 17	119 Units, Non - invasive Baumanometer (wall mounted)	Zamandosi Projects And Security (PTY) LTD	R47,209.68	-	-

**WESTERN CAPE: DEPARTMENT OF EDUCATION: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2360/ 16	Supply, Pack and Deliver Chemicals and Equipment For Physical Science to 73 selected secondary schools of the Western Cape Education Department (WCED).	BMS EDUCATION CC	R667 735.96	1	100

**SERVICES****EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE12/ 2016	GRAHAMSTOWN SAPS: KING FLATS NO 1-2: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX. (ELECTRICAL ENGINEERING SERVICES)	LENGOAF PRO-JECTS (PTY) LTD	R141 490.63	1	20
PE10/ 2016	GRAHAMSTOWN SAPS: KING FLATS NO 1-2: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX. (ARCHITECTURAL SERVICES)	THE CREATIVE AXIS ARCHITECTS EC	R414 659.53	3	16
PE13/ 2016	GRAHAMSTOWN SAPS: KING FLATS NO 1-2: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX. (STRUCTURAL ENGINEERING SERVICES)	MBSA CONSULTING	R358 001.50	1	20
PE18/ 2016	KING WILLIAMS TOWN: ZWELITSHA POLICE STATION: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX.(ELECTRICAL ENGINEERING SERVICES)	TRIOCON CONSULTING ENGINEERS (PTY) LTD	R304 822.81	2	18
PE05/ 2016	HUMANSDORP AREA: ST FRANCES BAY, JPUBERTINA AND HANKEY POLICE STATION: INSTALLATION OF GENERATOR SETS AT NON-DEVOLVED POLICE STATION.	MIC-RON MAINTENANCE	R1 669 965.68	1	10
PE37/ 2016	NKWENKWEZI, DESPATCH AND HEALDTOWN POLICE STATION: INSTALLATION OF GENERATOR SETS AT NON-DEVOLVED POLICE STATION.	ALEX MAINTENANCE AND ELECTRICAL SERVICES	R2 248 695.62	2	9

**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PEC21/ 2016	GRAHAMSTOWN MAGISTRATES COURT: PROVISION AND MAINTENANCE OF HYGENIC SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	SANITECH	R363 595.24	2	18
PEC22/ 2016	PEDDIE MAGISTRATES COURT: PROVISION AND MAINTENANCE OF HYGENIC SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS	ISANGENATHIS PROJECTS AND SERVICES	R335 865.60	1	20

PEC20/ 2016	PEARSTON MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	MASIZALANE TRADING	R229 984.78	1	20
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**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE39/ 2016	ZWELITSHA AND IZELE POLICE STATION: INSTALLATION OF GENERATOR SETS AT NON-DEVOLVED POLICE STATION	ALEX MAINTENANCE AND ELECTRICAL SERVICES	R1 471 486.64	2	9
PE38/ 2016	THORNHILL, ABERDEEN, KLIPPLAAT POLICE STATION: INSTALLATION OF GENERATOR SETS AT NON-DEVOLVED POLICE STATION	ALEX MAINTENANCE AND ELECTRICAL SERVICES	R2 069 507.55	2	9
PEC16/ 2016	STUTTERHEIM MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	MAHAMBEHLA TRADING (PTY) LTD	R544 312.68	1	20
PEC11/ 2016	HANKEY MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	BRAVOPLEX 249 CC t/a CNTU TRADING	R631 081.00	1	20
PEC15/ 2016	QUEENSTOWN MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	SPOT SETTLERS DEVELOPMENT PRIMARY CO-OPERATIVE	R1 095 272.68	1	10
PEC12/ 2016	PORT ELIZABETH: GELVANDALE MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	SSM COMMERCIAL SERVICES (PTY) LTD	R848 369.12	1	20

**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE06/ 2016	EAT LONDON: GONUBIE POLICE STATION: COMPLETE INSTALLATION OF A GENERATOR SET.	RAM ELECTRICAL AND CIVIL	R633 999.60	2	18
PE26/ 2016	STEYNSBURG; STREKSTROOM; VENTERSTAD MAGISTRATES COURT: MINOR REPAIRS AND PAINTING.	JENNAVA CONSTRUCTION AND PROJECTS	R808 647.60	1	10
PE(Y)03/ 2015	EAST LONDON AND QUEENSTOWN AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF AIR CONDITIONING EQUIPMENT.	HEAT TRANSFORMATION SYSTEMS CC	R6 726 531.69	8	1
PE16/ 2016	KING WILLIAMS TOWN: ZWELITSHA POLICE STATION: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX.(STRUCTURAL ENGINEERING SERVICES)	BVI CONSULTING ENGINEERING EC (PTY) LTD	R194 487.60	2	18
PE19/ 2016	QUEENSTOWN PRISON: INSTALLATION OF OVERHEAD STEEL MESH-WIRE COVERAGE TO OPEN COURTYARD.(STRUCTURAL ENGINEERING SERVICES)	ROBUST CONSULTING ENGINEERS	R299 735.20	0	0
PE07/ 216	KING WILLIAMS TOWN: ZWELITSHA POLICE STATION: INSTALLATION OF AIRCONDITIONING AT THE PROVINCIAL HEAD OFFICE. (MECHANICAL ENGINEERING SERVICES)	TRIOCON CONSULTING ENGINEERS (PTY) LTD	R642 735.27	2	18

**GAUTENG: COUNCIL FOR GEOSCIENCE: INTERNAL AUDIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2016- 063	Appointment of a preferred service provider to provide the Council of Geoscience with internal audit services for a period of three (3) years.	Sizwe Ntsaluba Gobodo	R7, 099, 534.04	Level 3	98

**GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2016- 005	Supply and delivery of HP switches and accessories to the Council for Geoscience in Pretoria.	Telcolink (Pty) Ltd	R 810,451.00	level 1	100

CGS- 2016- 007	Appointment of a service provider for the provisioning of Worldview 3 data for areas in Mpumalanga and North West Province in South Africa.	Geo Data Design (Pty) Ltd	R 1 593,623.16	Level 3	98
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**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 7/ 16	Appointment of service provider for the creation of firebreaks in the Gauteng province, administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Climate Change and Disaster Management.	Maswika Trading and Projects	R1 829 700.00	Level: 1	10

**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 7/ 16	Appointment of service provider for the creation of firebreaks in the Gauteng province, administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Climate Change and Disaster Management.	Maswika Trading and Projects	R1 829 700.00	Level: 1	10

**GAUTENG: DEPARTMENT OF EDUCATION: HARRY GWALA****Award additional Template****Tender no: GT/GDE/161/2015****Tender Description: Updating of GCRA Pre-Qualified list for Lead Skills Development and Management of the Roll-out of Various Artisans, Learnerships and Skills Development Programmes for the GCRA for 2 Years.**

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Devesh Training (Pty) Ltd	N/A	3	8	01/09/16	2 years
Industries Education & Training Institute	N/A	4	5	01/09/16	2 years
Sthabiso Business Enterprise	N/A	3	8	01/09/16	2 years
Masithuthuke Learning Institution	N/A	1	10	01/09/16	2 years
Lorenz Consulting (Pty) Ltd	N/A	0	0	01/09/16	2 years
PMA Holding (Pty) Ltd	N/A	3	8	01/09/16	2 years
Dual Point Consulting	N/A	0	0	01/09/16	2 years
Heath Advance Institute	N/A	4	5	01/09/16	2 years
Milzet Holding (Pty) Ltd	N/A	0	0	01/09/16	2 years
Dodo Ntswaki	N/A	1	10	01/09/16	2 years
Desto (Pty) Ltd	N/A	2	9	01/09/16	2 years
Nonyosi Business Enterprise	N/A	1	10	01/09/16	2 years
Staffing Direct Training Academy (Pty) Ltd	N/A	0	0	01/09/16	2 years
Kokano Projects (Pty) Ltd	N/A	1	10	01/09/16	2 years
Reflections Development Institute cc	N/A	0	0	01/09/16	2 years
AfroXpert Performance Development	N/A	1	10	01/09/16	2 years
South African Public Training Association (Pty) Ltd	N/A	3	8	01/09/16	2 years
VPK Business Venture	N/A	1	10	01/09/16	2 years



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDeG/ 087/ 2016	Procurement of Courier Services	Rorisang Trading	R 3 600 000.00	1	10
		Wiseacre Trading Investment			

**GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: TRANSFORMATION PROGRAMMES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPSA004/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE OUTSOURCING OF THE EMPLOYEE ASSISTANCE PROGRAMME FOR THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF 30 MONTHS.	CAREWAYS WELL-NESS	R297 440.26	0	90

**GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 09/ 16- 17	Appointment of not more than four (4) service providers to deliver training to potential and emerging exporters targeted to benefit from the Global Exporter Passport Programme (GEPP), underpinned by the National Development Programme.	Robertson's Cargo Consultancy (Pty) Ltd	N/A	0	99
dti 09/ 16- 17	Appointment of not more than four (4) service providers to deliver training to potential and emerging exporters targeted to benefit from the Global Exporter Passport Programme (GEPP), underpinned by the National Development Programme.	Marvilogix International	N/A	N/A	N/A
dti 09/ 16- 17	Appointment of not more than four (4) service providers to deliver training to potential and emerging exporters targeted to benefit from the Global Exporter Passport Programme (GEPP), underpinned by the National Development Programme.	GVPM Events And Designs CC	N/A	N/A	N/A
dti 09/ 16- 17	Appointment of not more than four (4) service providers to deliver training to potential and emerging exporters targeted to benefit from the Global Exporter Passport Programme (GEPP), underpinned by the National Development Programme.	Sukume Consulting	N/A	N/A	N/A

**GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GIFA/ 083/ 2015	Appointment of a Transaction Advisor for the Kopanong Precinct project.	Turner & Townsend (Pty) Ltd	R 20,000,000.00.	3.00	8.00

**GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC/ 002/ 2016- 17	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP COMPREHENSIVE COMPENSATION SYSTEM FOR THE SOUTH AFRICAN MINING INDUSTRY.	CHEADLE THOMPSON & HAYSOM INC ATTORNEYS	R1 479 720.00	Level 2	99.00
MHSC014/ 2015- 16	Appointment of a service provider to develop a summit milestone reporting system.	Akili Contenetworx CC	R 2 489 230.00	Level 1	100.00

**GAUTENG: NATIONAL NUCLEAR REGULATOR: FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NNRSCM01/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CLEANING SERVICES AT THE NNR HEAD OFFICE FOR A PERIOD OF TWENTY FOUR (24) MONTHS	MONABO HYGIENE SERVICES		LEVEL 2	9.00

**GAUTENG: OFFICE OF THE CHIEF JUSTICE: GAUTENG LOCAL DIVISION JOHANNESBURG HIGH COURT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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OCJ2016/ 01	Appointment of a service Provider to Supply, Deliver and Install Office Furniture for Judges' Chambers and Administrative Staff for Gauteng Local Division Johannesburg	D and F Commodity Broking CC	R3 732 964.20	10	100
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**GAUTENG: PROFESSIONAL DEVELOPMENT: HEALTH**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 067/ 2016	BODYSHOP FOR THE TRAVEL & SUBSISTENCE SERVICES FOR GAUTENG STUDENTS AND OTHER GDoH OFFICIALS IN THE SOUTH AFRICAN CUBAN MEDICAL TRAINING PROGRAM FOR PERIOD 3 YEARS	SANTRAV 2000 t/a SURE CORPORATE NORWOOD TRAVEL		0	0
GT/ GDH/ 067/ 2016	BODYSHOP FOR THE TRAVEL & SUBSISTENCE SERVICES FOR GAUTENG STUDENTS AND OTHER GDoH OFFICIALS IN THE SOUTH AFRICAN CUBAN MEDICAL TRAINING PROGRAM FOR PERIOD 3 YEARS	TOURVEST TRAVEL SERVICES		2	9
GT/ GDH/ 067/ 2016	BODYSHOP FOR THE TRAVEL & SUBSISTENCE SERVICES FOR GAUTENG STUDENTS AND OTHER GDoH OFFICIALS IN THE SOUTH AFRICAN CUBAN MEDICAL TRAINING PROGRAM FOR PERIOD 3 YEARS	ATLANTIS CORPORATE TRAVEL (PTY) LTD		0	0
GT/ GDH/ 067/ 2016	BODYSHOP FOR THE TRAVEL & SUBSISTENCE SERVICES FOR GAUTENG STUDENTS AND OTHER GDoH OFFICIALS IN THE SOUTH AFRICAN CUBAN MEDICAL TRAINING PROGRAM FOR PERIOD 3 YEARS	FOUNDATION FOR PROFESSIONAL DEVELOPMENT (PTY) NBLTD		2	9

**GAUTENG: TECHNOLOGY INNOVATION AGENCY: SSRC**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIA004/ 2016	Innovation Bridge	Meeting Planners International	4174909.06	4	5
		Meeting Planners International			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: EMS: 106/ 16/ 17	14 X KITCHEN APPLIANCES. At AMAJUBA DISTRICT HEALTH OFFICE	BAMALUWE TRADING	R12 240.00	20 LEVEL 1	99.37%
ZNQ: EMS: 107/ 16/ 17	115 X OFFICE EQUIPMENT. AT AMAJUBA DISTRICT HEALTH OFFICE	ALPHA OFFICE FURNITURE	R70 763.22	20 LEVEL 1	100%

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL SUPPLY CHAIN DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 726/ 16/ 17	Supply the clothing textile and footwear	Bongisani Construction	R 34 560.00	1	100%
ZNQ 534/ 16/ 17	Supply and deliver the short and long clinical coats	LGHS Trading	R 17 076.00	3	96%
ZNQ 891/ 16/ 17	Supply cutlery and crockery	Hotel requisites	R 88 030.80	1	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 50/ 1617	CHEMICAL DOSING OF SEPTIC TANKS AND DRAINS AT THE PORT SHEPSTONE HOSPITAL, SOUTHPORT, UMTENTWENI, MADLALA CLINICS	NTAPHA INFORMATION SERVICES	R97 920.00	20.00	100.00
PSH 051/ 1617	CHEMICAL DOSING OF SEPTIC TANKS AT MADLALA, ASSISI, NTIMBANKULU, ST. FAITHS, NHLALWANE, PHUNGASHE, NDWEBU CLINICS	NTAPHA INFORMATION SERVICES	R168 000.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: S.C.M**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ- 21- 12- 15/ / 16	SUPPLY OF REFRIGERATOR.	EAGLE STATIONERS	R47.205.12	Level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 177/ 16- 17	SERVICE TO CENTRAL AIRCONDITIONING	TESYL TRADING	R156 180.00	20	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 69- 16/ 17	Bi- Annual Service of Vacuum Pumps	C&L Lee T/A Dynamic Enterprises	R 26 379.60	Level 7	84.00
		Ethekwini Office Furniture Supplies			
		BSN Medical			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 70/ 16- 17	Supply and install Vinyl Flooring at Siyananda Clinic - according to Specification.	Lehluco Contracting & Trading cc	R 116810.10	16.00	96
ZNQ 71/ 16- 17	Supply & install Vinyl Flooring at Amaoti Clinic - According to specification	Gazania Landscape & Cleaning Service (Pty) Ltd.	R 149506.50	16.00	96.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH(RICHMOND HOSPITAL): RICHMOND HOSPITAL MAINTENANCE DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
58/ 08/ 2016/ 17	Replace ceiling in ward A3 and repaint roof nail heads	Kulpentry trading	R35 800.00	LEVEL 03	16

**KWAZULU-NATAL: DEPARTMENT OF KING CETSHTWAYO DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT- ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ083/ DC28/ 16- 17	Repairs and renovations at Empangeni EMS Main Base Station.	Mnqobi Trading	N/A	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3536/ 15 T	THE CONSTRUCTION OF EARTHWORK, ROAD PRISM DRAINAGE, LAYERWORKS AND SURFACING ON DISTRICT ROAD D1841: KM 0,00 TO KM 10,24	Mlokothwa Construction and Management Services cc	R 104 417 309.34	Level 1	10.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3851/ 15 T	REHABILITATION OF MAIN ROAD 417 (KM 0+000 TO KM 2+900)	Milling Techniks (Pty) Ltd	R 17 444 000.00	Level 2	99
ZNT 3816/ 15 T	THE RESEAL OF MAIN ROAD 25-3 FROM NSUZE TO ISINEMBE (KM 19+000 TO KM 33+500)	Raubex KZN (Pty) Ltd	R 25 140 800.00	Level 2	99

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C282/ 2851/ S/ 1/ 2016 T	The Re-gravelling and Betterment of L2746 in the Umhlatuze Local Municipality	Da Way Project CC	R 453 789.00 Excl. VAT	Level 1	92.62
ZNT C283/ 2906/ S/ 1/ 2016 T	The Re-gravelling and Betterment of L1709 in the Ntambanana Local Municipality	Mkuze Business Enterprises	R 612 077.09 Incl. VAT	Level 3	71.51
ZNT C286/ 3099/ S/ 1/ 2016 T	The Re-gravelling and Betterment of P90 in the Nkandla Local Municipality	AST Africa Trading	R 954 059.27 Incl. VAT	Level 1	78.16
ZNT C286/ 3094/ S/ 1/ 2016 T	The Re-gravelling and Betterment of D2219 in the Nkandla Local Municipality	Crossbar Agencies 214	R 847 521.49 Incl. VAT	Level 3	70.38

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3890/ 16T	The construction of earthworks, layerworks, surfacing and road prism drainage on main road P218/710 from km 19,0 to km 25,0	Chris Africa Civils	R 116 598 559.20	2	9.0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 3/ 25/ 8273/ 2016	Regravelling of D1134 In The Vulindlela RRTF Area.	Anelisuthando Construction & Trading	R 567 079,03	Level 1	95,60
ZNT373T/ 3/ 3/ 22/ 8259/ 2016	Regravelling of D709 – In the Vulindlela RRTF Area.	Mpumeleloyamazilika-z'i General Trading cc	R 634 653,50	3	96,00
ZNT373T/ 3/ 2/ 24/ 8217/ 2016	Construction Of Mhlotlong Road – In the Vulindlela RRTF Area.	Namaqua Projects (PTY) LTD	R 382 402,22	1	100,00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3630/ 15T	THE CONSTRUCTION OF MASS EARTHWORKS, LAYERWORKS, AND SURFACING ON MAIN ROAD P73 FROM KM 69.20 TO KM 72.20	PREMIER ATTRACTION 217 CC	R 30 328 540.51	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 09/ 08/ 2016	Major maintenance to existing main passage to wards	Nonkosenhle 73 Construction and Civil	R 137 038.00	Level 3	60.50
ZNQ 23/ 08/ 2016	Drilling of new borehole @ Amakhabela Clinic	Fonono Trading (Pty) Ltd	R 185 000.00	-	75.29
ZNQ 16/ 09/ 2016	Supply and installaion of solid speed bumps	Vint Solutions (Pty) Ltd	R 113 805.00	-	80.00
ZNQ 11/ 08/ 2016	Replacement of existing damaged corrugated iron roof sheeting	Yasmean Trading Enterprise cc	R 119 665.00	-	46.30
ZNQ 22/ 08/ 2016	Repairs and service to surveillance cameras @ Greytown Hospital(M4)	Africa Electronic Systems	R 26 500.00	Level 4	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N008- 130- 2017/ 1	PERIODIC MAINTENANCE OF NATIONAL ROUTE 8 SECTION 13 ROM MASERU INTERSECTION (KM 0.0) TO MASERU BRIDGE (KM 11.27)	ROADMAC SURFACING (PTY) LTD	R20 521 079.58	2	99.99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 6/ 16	Appointment of a professional service provider for the management of an employee assistance programme (EAP) for the Department of Agriculture, and Fisheries for a period of three (3) years.	NBC Holdings	R6 381 963.00	Level: 2	9

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11032	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS/ CONTRACTORS FOR HYDROGEOLOGICAL CONSULTING SERVICES IN SOUTH AFRICA (NATIONALTERM CONTRACT)	SRK CONSULTING SA (PTA)LTD	N/A	N/A	N/A
W11032	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS/ CONTRACTORS FOR HYDROGEOLOGICAL CONSULTING SERVICES IN SOUTH AFRICA (NATIONALTERM CONTRACT).	AGES OMEGA (PTY) LTD	N/A	N/A	N/A
W11032					

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11032	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS/ CONTRACTORS FOR HYDROGEOLOGICAL CONSULTING SERVICES IN SOUTH AFRICA (NATIONALTERM CONTRACT)	GHT (PTY)LTD	N/A	N/A	N/A
W11032	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS/ CONTRACTORS FOR HYDROGEOLOGICAL CONSULTING SERVICES IN SOUTH AFRICA (NATIONALTERM CONTRACT)	AGES NORTH WEST (PTA)LTD	N/A	N/A	N/A

W11032	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS/ CONTRACTORS FOR HYDROGEOLOGICAL CONSULTING SERVICES IN SOUTH AFRICA (NATIONALTERM CONTRACT)	GCS WATER AND ENVIRONMENT (PTY)LTD	N/A	N/A	N/A
W11032	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS/ CONTRACTORS FOR HYDROGEOLOGICAL CONSULTING SERVICES IN SOUTH AFRICA (NATIONALTERM CONTRACT)	AURECON SOUTH AFRICA (PTY)LTD	N/A	N/A	N/A
W11032	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS/ CONTRACTORS FOR HYDROGEOLOGICAL CONSULTING SERVICES IN SOUTH AFRICA (NATIONALTERM CONTRACT)	VSA LEBOA CONSULTING (PTY)LTD	N/A	N/A	N/A
W11032	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS/ CONTRACTORS FOR HYDROGEOLOGICAL CONSULTING SERVICES IN SOUTH AFRICA (NATIONALTERM CONTRACT)	JG AFRICA (PTY)LTD	N/A	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11032	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS/ CONTRACTORS FOR HYDROGEOLOGICAL CONSULTING SERVICES IN SOUTH AFRICA (NATIONALTERM CONTRACT)	WSM LESHKA CONSULTING (PTY)LTD	N/A	N/A	N/A
W11032	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS/ CONTRACTORS FOR HYDROGEOLOGICAL CONSULTING SERVICES IN SOUTH AFRICA (NATIONALTERM CONTRACT).	ENGEOLAB cc	N/A	N/A	N/A
W11032	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS/ CONTRACTORS FOR HYDROGEOLOGICAL CONSULTING SERVICES IN SOUTH AFRICA (NATIONALTERM CONTRACT)	GEOMEASURE GROUP (PTY)LTD	N/A	N/A	N/A
W11032	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS/ CONTRACTORS FOR HYDROGEOLOGICAL CONSULTING SERVICES IN SOUTH AFRICA (NATIONALTERM CONTRACT)	AGES LIMPOPO	N/A	N/A	N/A
W11032	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS/ CONTRACTORS FOR HYDROGEOLOGICAL CONSULTING SERVICES IN SOUTH AFRICA (NATIONALTERM CONTRACT.	GOLDER ASSOCIATES AFRICA (PTY) LTD	N/A	N/A	N/A
W11032	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS/ CONTRACTORS FOR HYDROGEOLOGICAL CONSULTING SERVICES IN SOUTH AFRICA (NATIONALTERM CONTRACT.	KHULANI GEO ENVIRO CONSULTING (PTY)LTD	N/A	N/A	N/A

**NATIONAL: LEGAL AID SOUTH AFRICA: PROCUREMENT SECTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
12/ 2015	Provision of Office Accommodation for a period of five years. Limpopo/Mpumalanga Province: Burgersfort SO.	Stand 2314 Burgersfort (Pty) Ltd	R1 366 173.21	0	0
13/ 2015	Provision of National Brand Perception Survey for Legal Aid South Africa for a period of six (6) months.	Quest Research Services (Pty) Ltd	R 514 425.00	1	20
14/ 2015	Provision of Motor Vehicle Tracking System for a period of three (3) years.	Ctrack Mzansi (Pty) Ltd	R3 759 537.60	1	10
15/ 2015	Provision for Personal Credentials Verification for a period of three (3) years.	Managed Integrity Evaluation (Pty) Ltd	R1 001 702.42	2	9
18/ 2015	Provision of VPN and Disaster Recovery for a period of five (5) years.	Internet Solutions (Pty) Ltd	R83 823 724.60	2	9
20/ 2015	Provision of Maintenance of the Networking and Collaborations Devices at Legal Aid South Africa National and Satellite Offices for a period of twelve(12) months.	Sizwe IT Group	R 502 160.10	2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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4.4.12.4/ 1/ 16	APPOINTMENT OF A PRIVATE SECURITY CONTRACTOR TO RENDER A SECURITY SERVICE AT THE PLANT QUARANTINE STATION, STELLENBOSCH AND ANIMAL QUARANTINE STATION, MILNERTON FOR A PERIOD OF THREE (3) YEARS.	iMvula Quality Protection	R5 776 467.22	Level: 2	9
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**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH 398/ 1/ 2015 MPH	RENDERING OF A CLEANING SERVICE INCLUDING EQUIPMENT AND CONSUMABLES AT THE MITCHELLS PLAIN DISTRICT HOSPITAL, CARNATION AND HEIDEVELD EMERGENCY CENTRE, DEPARTMENT OF HEALTH WESTERN CAPE	ZARA CLEANING SERVICES cc	R 16 135 932.72	1	10

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0026-2016	PROVISION OF THE ONLINE RECRUITMENT SYSTEM REQUIRED BY THE CHIEF DIRECTORATE PEOPLE MANGEMENT OF THE DEPARTMENT OF HEALTH ,WESTERN CAPE GOVERNMENT FOR A TWO (2) YEAR PERIOD	Deloitte Consulting (Pty) Ltd	R1 638 180.00 including VAT	2	99



# **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.

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