



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 616

Pretoria, 28 October 2016

No. 2940

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



02940



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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

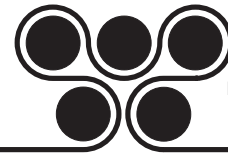
to reach the **GOVERNMENT PRINTER** as follows:

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

**Forms are available for download from the GPW public web page: <http://www.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 |
| * eGazette Submissions: | submit.egazette@gpw.gov.za |

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

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

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

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

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

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the supply and delivery of a refrigerated truck at Siyaphambili Tannery, Ladysmith.</p> <p><i>Meeting/Briefing Session:</i>No briefing session . No briefing session.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 31st October 2016 at 10:00am, at a cost of R200 from the ADA Offices; No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Rechi Dlamini. <i>Tel:</i> 033 347 8624 <i>Email:</i> dlamini@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 10/ 2016	2016-11-18 at 11:00
<p>Supply and installation of all in one PC with interactive white board and short throw projector</p> <p><i>Meeting/Briefing Session:</i>College of Cape Town Crawford campus Cnr Thornton and Kromboom Road, behind the main hall Cape Town 11 November 2016, 10:00</p> <p><i>Bids obtainable from:</i> College of Cape Town Kent Street Salt River Cape Town 8000, <i>Payment Details:</i> Non-refundable fee of R200 is required, payable by means of direct deposit or electronic funds transfer to the College of Cape Town, bank: ABSA, branch number: 632005 account number: 4058790768. Reference no: 000002739, <i>Notes:</i> Proof of payment must be provided on the collection of tender. Please indicate ref no on deposit slip and electronic funds transfer.</p> <p><i>Post or Deliver Bids to:</i> Tenders to be submitted in the tender box, at the reception, College of Cape Town, Kent Street, Salt River,Cape Town, 8000</p> <p>. Envelope must clearly indicate the tender number and description Telephonic, Fascimile or e-mail tenders will not be accepted No late tender document will be excepted <i>For technical information please contact:</i> Mr Anthonie Louw. <i>Tel:</i> 0824599416 <i>Email:</i> alouw@cct.edu.za. <i>Hours:</i> From 8:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Lorato Thebehae, <i>Tel:</i> (021) 404 6719, <i>Email:</i> mthebehae@cct.edu.za, <i>Hours:</i> From 8:00-16:00 (Monday to Friday).</p> <p>In order to ensure timeous response to resolve post installation problems, this bid is restricted to suppliers with a functional office (head office and /or regional/branch office) within the City of Cape Town Metropolitan area.</p>	Western Cape: Col- lege of Cape Town: Finance	CCT 07/ 2016	2016-11-18 at 11:00
<p>Appointment of a Supplier to supply and deliver personal protective equipments for MISA Apprentices</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available on the National Treasury eTender Publication portal www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender document must be submitted in clearly marked sealed envelopes indicating relevant bid reference number ..</p> <p><i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road ,Letaba House.. tender document must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact:</i> Tsakani Khosa <i>Email:</i> tsakani.khosa@misa.gov.za. <i>Hours:</i> during office hours.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> during office hours.</p> <p>technical and supply chain enquires shall be directed to the above mentioned officials before 04 November 2016 during office hours only..</p>	National: Depart- ment of Co-oper- ative Governance and Traditional Affairs: Municipal Infrastructure Sup- port Agent	MISA/ PPE/ 050/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF WATER STORAGE STATIC TANKS AND STANDS ACROSS KWAZULU NATAL</p> <p><i>Meeting/Briefing Session:</i>Please be punctual because once the meeting starts the doors will be closed and you will not be allowed in the meeting. 14 November 2016, 10:00. Auditorium, 1st Floor, North Tower Natalia Building, 330 Langalibalele Street Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Muzi Ngwane. <i>Tel:</i> 033-355 6211 083 320 5204 <i>Email:</i> Muzi.Ngwane@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 2008/ 2016 LG	2016-11-28 at 11:00
<p>Supply and Delivery of Highly Perishable Provisions:Period 1April 2017 to 31March 2018:Area Commissioner :Kimberley Management Area:Department of Correctional Centre:Freestate and Northern Cape Region:</p> <p><i>Meeting/Briefing Session:</i>N/a . N/A.</p> <p><i>Bids obtainable from:</i> Corner Schmidtsdrift &Nobengula Road Kimberley Correctional Centre Kimberley, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Area Commissioners Office Du Toitspan Road Kimberley. In tender box</p> <p><i>For technical information please contact:</i> Paulette Wilson. <i>Tel:</i> (053)836 6283. <i>Fax:</i> (053) 836 6286 <i>Email:</i> paulette.wilson@dcs.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Jeanette van Wyk, <i>Tel:</i> 053 836 6254, <i>Fax:</i> (053) 836 6286, <i>Email:</i> jeanette.vanwyk@dcs.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Northern Cape: Department of Cor-rectional Services: Supply Chain Man-agement	KBY 05/ 2016	2016-11-28 at 11:00
<p>SUPPLY AND DELIVERY OF TOILETRIES: BOKSBURG MANAGEMENT AREA.</p> <p><i>Meeting/Briefing Session:</i>Department of Correctional Services, C/R North Boundary road and Vandyk park road, Boksburg, Mess Hall, 1460 11 November 2016, 10:00. NONE.</p> <p><i>Bids obtainable from:</i> BOKSBURG CORRECTIONAL SERVICES, C/O NORTH BOUNDARY ROAD AND BARRY MARAIS, VAN DYK PARK, LOGISTICS, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> BOKSBURG CORRECTIONAL SERVICES, SAME ADDRESS AS ABOVE, TENDER BOX. NONE</p> <p><i>For technical information please contact:</i> TARRA BEKKER. <i>Tel:</i> 011 898 3851. <i>Fax:</i> 011 898 3836 <i>Email:</i> tarra.bekker@dcs.gov.za. <i>Hours:</i> 07h30-15h00.</p> <p><i>For completion of bid documents please contact:</i> NWENDAMUNTSHWU JP, <i>Tel:</i> 011 898 3772, <i>Fax:</i> 011 898 3836, <i>Email:</i> poppie.khoza@dcs.gov.za, <i>Hours:</i> 08h00-15h00.</p> <p>NONE.</p>	Gauteng: Depart-ment of Correction-al Services: supply chain	B/ BURG 08/ 2016	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF GROCERIES: BOKSBURG MANAGEMENT AREA.</p> <p><i>Meeting/Briefing Session:</i> Department of Correctional Services C/R North Boundary road and Vandyk park road Boksburg, Mess Hall 1460 11 November 2016, 10:00. NONE.</p> <p><i>Bids obtainable from:</i> BOKSBURG CORRECTIONAL SERVICES C/O NORTH BOUNDARY ROAD AND BARRY MARAIS VAN DYK PARK LOGISTICS , <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> BOKSBURG CORRECTIONAL SERVICES SAME ADDRESS AS ABOVE TENDER BOX. NONE</p> <p><i>For technical information please contact:</i> TARRA BEKKER. <i>Tel:</i> 011 898 3851. <i>Fax:</i> 011 898 3836 <i>Email:</i> tarra.bekker@dcs.gov.za. <i>Hours:</i> 07h30-15h00.</p> <p><i>For completion of bid documents please contact:</i> NWENDAMUNTSHWU JP, <i>Tel:</i> 011 898 3772, <i>Fax:</i> 011 898 3836, <i>Email:</i> poppie.khoza@dcs.gov.za, <i>Hours:</i> 08h00-15h00.</p> <p>NONE.</p>	Gauteng: Department of Correctional Services: supply chain	B/ BURG 07/ 2016	2016-12-09 at 11:00
<p>SUPPLY AND DELIVERY OF WORKSHOP EQUIPMENT.</p> <p><i>Meeting/Briefing Session:</i> WORKSHOP SECTION 25 November 2016, 10:00. WORKSHOP SECTION, 2016-11-25, 10:00.</p> <p><i>Bids obtainable from:</i> SCM, KGOSI MAMPURU II MANAGEMENT AREA, LOGISTICS, NO 3 SHENGENI STREET, SKANSKOP, PRETORIA, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> SCM, KGOSI MAMPURU II MANAGEMENT AREA, LOGISTICS, NO 3 SHENGENI STREET, SKANSKOP, PRETORIA. BY HAND/ COURIER</p> <p><i>For completion of bid documents please contact:</i> MASERUMULE KP, <i>Tel:</i> 012 334 3366, <i>Fax:</i> 012 334 8466, <i>Email:</i> petrus.maserumule@dcs.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Correctional Services: SCM, KGOSI MAMPURU II MANAGEMENT AREA, WORKSHOP	PTAB07/ 2016	2016-11-28 at 11:00
<p>SUPPLY AND DELIVERY OF GROCERIES AT LOSPERFONTEIN, MOGWASE AND RUSTENBURG CORRECTIONAL CENTRE FROM 01 APRIL 2017 TO 31 MARCH 2018</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> 2nd Floor, Biblio Plaza Centre, cnr Nelson Mandela & President Mbeki Drives, Rustenburg, 0299, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> RTB 04/2016 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 2nd Floor, Biblio Plaza Centre, cnr Mandela & President Mbeki Drives, Rustenburg, 0299. Tender Box</p> <p><i>For technical information please contact:</i> Legoale Oratile. <i>Tel:</i> 014 592 5180. <i>Fax:</i> 014 592 1533 <i>Email:</i> legoale.oratile@dcs.gov.za. <i>Hours:</i> 014 592 5180.</p> <p><i>For completion of bid documents please contact:</i> ROSINA MAMPU, <i>Tel:</i> 014 592 5180, <i>Fax:</i> 014 592 1533, <i>Email:</i> rosina.mampu@dcs.gov.za, <i>Hours:</i> 014 592 5180.</p>	North West: Department of Correctional Services: FINANCE AND SUPPLY CHAIN MANAGEMENT	RTB 04/ 2016 NW	2016-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 2 x Semi Trailer Low Bed Fixed for Joint Operations Division (Procurement Plan Number: DOD PROC PLAN 16/17/J OPS/721)</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 <i>For technical information please contact:</i> Captain J. Khoza. <i>Tel:</i> 012 671-6096 / 082 084 9133</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	<p>Gauteng: Department of Defence: 35 Engineer Support Regiment, Dunnottar, Johannesburg</p>	<p>CPSC- B- OM-056- 2016</p>	<p>2016-11-29 at 11:00</p>
<p>The supply and Installation of Four (4) Life-sized Bronze Sculptures, Four (4) Descriptors and Five (5) Framed Photographs of Four (4) Historical Figures.</p> <p>Evaluation will take place using the 90/10 principle Validity period will be 120 working days CSD Summary Report including the MAAA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer. Delivery to the Castle Of Good Hope.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will take place at Office of the Chapel, Castle of Good Hope, Cape Town. Persons in attendance to be seared by 10:45. 02 November 2016, 11:00. Office of the Chappel, Castle of Good Hope, Cape Town.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available at the Castle on the morning of 02 November 2016. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Calvin Gilfellan. <i>Tel:</i> (021) 787 1200 / 082 334 6098. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T. Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Fax:</i> 021 787 5171, <i>Hours:</i> 07h30 - 16H00.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 042-2016</p>	<p>2016-11-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR OF LILLIPUT FOR TWO CLINICS</p> <p><i>Meeting/Briefing Session:</i>SUPPLIES WILL GET DOCUMENTS AT THE SITE MEETING 02 November 2016, 11:00. site meeting will be held at 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> supplies are required to pay for documents before collecting them during site meeting, <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> MS MAGUBENI. <i>Tel:</i> 0398347564. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ286/ 2016/ 2017	2016-11-04 at 11:00
<p>SUPPLY OF PASTOE CHAIRS.(BANKS OF 5 CHAIRS)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL SCM OFFICES., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL JACOBS 4026. HAND DELIVERY TO THE BLUE TENDER BOX.</p> <p><i>For technical information please contact:</i> ALLEN MOODLEY. <i>Tel:</i> 031 460 5238. <i>Fax:</i> 031 460 5308 <i>Email:</i> allen.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.F. ZONDI, <i>Tel:</i> 031 460 5307, <i>Fax:</i> 031 460 5308, <i>Email:</i> Wentworth.scm@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p>	KwaZulu-Natal: De- partment of Health: SCM	ZNQ 810/ 2016- 17Gaz	2016-11-29 at 11:00
<p>REPAIR AND UPHOLSTER EASY CHAIR (24)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET , DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 212 3245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>No faxed or e-mailed document will be accepted. No official is going to sign the receipt of the tender document.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - DUNDEE HOSPITAL	27/ 10/ 2016	2016-11-08 at 11:00
<p>PUMPING OUT OF SEPTIC TANK AT 4 CLINICS DOUGLAS CLINIC RORKESDRIFT CLINIC ELANDSKRALL CLINIC WASBANK CLINIC</p> <p><i>Meeting/Briefing Session:</i>DUNDEE HOSPITAL 01 November 2016, 11:00. STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET , DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 212 3245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>No faxed or e-mailed document will be accepted. No official is going to sign the receipt of the tender document.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - DUNDEE HOSPITAL	28/ 10/ 2016	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JANITORIAL TROLLEY. CAPACITY CLEAN 28P ,CAPACITY DIRTY 15P,CADDY P,CASTOR 4 X 75cm NON MARKING SIZE 820 X 395 X 870</p> <p>QTY =11</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>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.</p> <p>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</p> <p>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.</p> <p>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.</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 100/ 16- 17	2016-11-04 at 11:00
<p>STRIPPING MACHINE MOTOR 150N,POWER 230V AC 50Hz ,PAD SIZE 400mm, SPEED 150rpm, VACUUM OPTIONAL DT130 RANGE 32m,WEIGHT 30kg,SIZE 1185 X 580 X 450mm,BRUSH 450mmL YEAR GAURANTEEE QTY =03</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>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.</p> <p>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</p> <p>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.</p> <p>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.</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 160/ 16- 17	2016-11-04 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDERS FOR THE REPAIR AND MAINTENANCE OF TWO WAY RADIOS: 3 YEAR CONTRACT.</p> <p>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 07 November 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 307, 3rd Floor..</p> <p>Bids obtainable from: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., Cost of Documents: If the document is collected at the address given above, the cost is R260, Payment Details: If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, Notes: Document will be available from 31-10-2016.</p> <p>Post or Deliver Bids to: Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p>For technical information please contact: Mr. B. Singh. Tel: 033-8467210 Email: Bharat.Singh@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</p> <p>For completion of bid documents please contact: Mr. M. Sangweni, Tel: 0338467526, Fax: 0864846315, Email: Muziwandile.Sangweni@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 5722/ 2016- H	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO CALL FOR THE SEVICE PROVIDER TO DISTRIBUTE BULK MMS/ SMS MESSAGES AND ADVERTISING IN PRE-PAID VOUCHERS TO A TARGET POPULATIONS OF KWAZULU NATAL FOR THE PURPOSE OF PROMOTING SERVICES AND ENCOURAGE BEHAVIOR CHANGE: 3 YEAR ADHOC (AS AND WHEN FOR A PERIOD OF 3 YEARS)</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 08 November 2016, 10:00. 3RD FLOOR AUDITORIUM 307, 121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG 3200.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R310, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 31/10/2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr C Maxon. <i>Tel:</i> 033 341 4000 <i>Email:</i> chris.maxon@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9535/ 2016- H	2016-11-21 at 11:00
<p>TO CALL FOR THE SEVICE PROVIDER TO DISTRIBUTE BULK MMS/ SMS MESSAGES AND ADVERTISING IN PRE-PAID VOUCHERS TO A TARGET POPULATIONS OF KWAZULU NATAL FOR THE PURPOSE OF PROMOTING SERVICES AND ENCOURAGE BEHAVIOR CHANGE: 3 YEAR ADHOC (AS AND WHEN FOR A PERIOD OF 3 YEARS)</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 08 November 2016, 10:00. 3RD FLOOR AUDITORIUM 307, 121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG 3200.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R310, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 31/10/2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr C Maxon. <i>Tel:</i> 033 341 4000 <i>Email:</i> chris.maxon@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9535/ 2016- H	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF 2500 TIMERS FOR HIV TESTING: ONCE OFF</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 07 November 2016, 12:00. 3RD FLOOR AUDITORIUM 307, 121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG 3201.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Notes:</i> Document will be available from 31/10/2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> MR T Ndabandaba. <i>Tel:</i> 033 341 4000 <i>Email:</i> themba.ndabandaba@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9522/ 2016- H	2016-11-17 at 11:00
<p>CONSTRUCTION OF SOAK AWAY AT HALAMBU CLINIC</p> <p><i>Meeting/Briefing Session:</i> HALAMBU CLINIC 03 November 2016, 12:30. DOCUMENTS WILL AVAILABLE DURING SITE MEETING AT WILL BE HELD ON 3RD NOVEMBER 2016 AT HALAMABU CLINIC.</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 HOSPITAL	ZNQ 467/ 2016/ 2017	2016-11-16 at 11:00
<p>Supply and install plastic storage tank 10 000Litres (05 units)</p> <p><i>Meeting/Briefing Session:</i> Please attend the site briefing and documents will be available on site briefing. No documents will be issued before the site briefing. 02 November 2016, 09:00. Maintenance ground.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, Main Dundee Road, Tugela ferry, 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital, Private Bag x502, Tugela Ferry, 3010. All documents must be submitted in tender box in main entrance of OPD and reception. Late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr N Sithole and Mr W.S Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931124 <i>Email:</i> Nkosithini.Sithole@Kznhealth.gov.za. <i>Hours:</i> 8 :00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church of Scotland hospital	349/ 16- 17	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply 20 tray Conventional?Combi Oven (see attached spec) & document x01 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.B Xulu. <i>Tel:</i> 033 395 4070. <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	292/ 10/ 16	2016-11-09 at 11:00
<p>Supply Induction charger-see attached specification x 2 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <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.B Xulu. <i>Tel:</i> 033 395 4083. <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	293/ 10/ 16	2016-11-09 at 11:00
<p>Supply Induction charger-see attached specification x 2 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <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.B Xulu. <i>Tel:</i> 033 395 4083. <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	293/ 10/ 16	2016-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wall Mounted Elbow action medical mixer tap 15mm SABS Cobra SANS 226 TYPE X 10 each</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 Jaca. <i>Tel:</i> 033 395 4254. <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	125/ 09/ 16	2016-11-09 at 11:00
<p>Supply and Deliver: Abduction Bars 8"/10"</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 1st FLOOR, TENDER ADVISORY.</p> <p><i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200; DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVATE BAG 9041, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tender Advisory, <i>Tel:</i> 033 846 7391, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30.</p> <p>Compulsory for Sample to be submitted on or before closing date to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 769/ 16/ 17- H	2016-11-04 at 11:00
<p>Supply and Deliver: CASTING PLASTER OF PARIS POWDER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 1st FLOOR, TENDER ADVISORY.</p> <p><i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200, DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVATE BAG 9041, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tender Advisory, <i>Tel:</i> 033 846 7391, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30.</p> <p>Compulsory for Sample to be submitted on or before closing date to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052. (2Kg).</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 773/ 16/ 17- H	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: DENNIS BROWN BOOTS - SIZES 0 TO 5 (ORTHOPAEDIC BOOTS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 1st FLOOR, TENDER ADVISORY.</p> <p><i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200 DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVEATE BAG 9041, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tender Advisory, <i>Tel:</i> 033 846 7391, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30.</p> <p>Compulsory for Sample to be submitted on or before closing date to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 774/ 16/ 17- H	2016-11-04 at 11:00
<p>Supply and Delivery of Pharmaceutical Fridges (04 UNITS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 28 OCTOBER 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 403/ 16	2016-11-04 at 11:00
<p>Supply and Delivery of Catering for 5 Clinics</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 28 OCTOBER 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 402/ 16	2016-11-04 at 11:00
<p>Towel paper dispenser at PHC Facilities(86)</p> <p><i>Meeting/Briefing Session:</i> not applicable . not applicable.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mrs Sangweni. <i>Tel:</i> 034-2716400. <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 Landiwe Mkhize/ 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	ZNQ0390/ 2015- 16	2016-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Towel paper dispenser at PHC Facilities(86)</p> <p><i>Meeting/Briefing Session:</i> not applicable . not applicable.</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 <i>For technical information please contact:</i> Mrs Sangweni. <i>Tel:</i> 034-2716400. <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 Landiwe Mkhize/ 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	ZNQ0390/ 2015- 16	2016-11-24 at 11:00
<p>Supply and deliver Coal peas (Washed, A-Grade, 20 mm)</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. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> 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 31/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1046/ 16- 17	2016-11-04 at 11:00
<p>Supply and deliver Gown X-Ray,Pink, All one size</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. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mrs. Mbatha. <i>Tel:</i> 034 328 8174. <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 31/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 625/ 16- 17	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Shoulder Flashes Security</p> <p>QTY: 200 Pairs</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 KR Nkosi. <i>Tel:</i> 034 328 8210. <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 31/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 880/ 16- 17	2016-11-11 at 11:00
<p>haemodialysis therapy chairs as per specification</p> <p>quantity: 12 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 723/ 16- 17	2016-11-10 at 11:00
<p>Vein stripper with olive assembly and handle assembly as per specification</p> <p>. Quantity: 10 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 348/ 16- 17	2016-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Janitor trolley's as per specification</p> <p>. Quantity: 2 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 724/ 16- 17	2016-11-10 at 11:00
<p>Supply and deliver 23litre stainless steel sanitary bins X 74 (Requote)</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> A682 Msomuhle Road Sundumbili CHC Mandeni 4490- SCM Office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be ready for collection. Please note that there will be no faxing / emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender box provided</p> <p><i>For completion of bid documents please contact:</i> Ms N N Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management	ZNQ02/ 16/ 17	2016-11-04 at 11:00
<p>Supply and deliver 100% cotton long sleeve surgeon jade green gowns (Requote)</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> A682 Msomuhle Road Sundumbili CHC Mandeni 4490- SCM Office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be ready for collection. Please note that there will be no faxing / emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender box provided</p> <p><i>For completion of bid documents please contact:</i> Ms N N Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management	ZNQ114/ 16/ 17	2016-11-04 at 11:00
<p>48 Units, Library books</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: De- partment of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 110/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each pack, Toilet paper cushy wrapped 500 sheets 1 ply, pack of 48.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: De- partment of Health: Inkosi Albert Luthuli Central Hospital	ZNQ: 03/ 2016	2016-11-07 at 11:00
<p>SUPPLIER AND DELIVER: JUMP STATERS (HEAVY DUTY) 12/24 VOLT OPTION.</p> <p><i>Meeting/Briefing Session:</i> NO</p> <p><i>Bids obtainable from:</i> AT 41 BISSERT STREET, MAIN ENTRANCE NELSON MANDLA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: UGU HEALTH DISTRICT OFFICE- SCM	ZNQ 34 / 16- 17	2016-11-09 at 11:00
<p>SUPPLIER AND DELIVER : condom distribution (UMDONI MUNICIPALITY) one year contract</p> <p><i>Meeting/Briefing Session:</i> NO</p> <p><i>Bids obtainable from:</i> AT 41 BISSERT STREET, MAIN ENTRANCE NELSON MANDLA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 0396883056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: UGU HEALTH DISTRICT OFFICE- SCM	ZNQ 147/ 16- 17	2016-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLIER AND DELIVER : condom distribution (UMZUMBE MUNICIPALITY) one year contract</p> <p><i>Meeting/Briefing Session: NO</i></p> <p><i>Bids obtainable from: AT 41 BISSERT STREET, MAIN ENTRANCE NELSON MANDLA DRIVE, PORTSHEPSTONE, Cost of Documents: NIL, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: P/BAG X735, PORTSHEPSTONE 4240.</i></p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact: ZAMA ZINDELA, Tel: 0396883056, Fax: 039 688 3055, Email: zama.zindela@kznhealth.gov.za, Hours: 07H30 TO 16H00.</i></p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 150/ 16- 17	2016-11-09 at 11:00
<p>SUPPLIER AND DELIVER : condom distribution (VULAMEHLO MUNICIPALITY) one year contract</p> <p><i>Meeting/Briefing Session: NO</i></p> <p><i>Bids obtainable from: AT 41 BISSERT STREET, MAIN ENTRANCE NELSON MANDLA DRIVE, PORTSHEPSTONE, Cost of Documents: NIL, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: P/BAG X735, PORTSHEPSTONE 4240.</i></p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact: ZAMA ZINDELA, Tel: 0396883056, Fax: 039 688 3055, Email: zama.zindela@kznhealth.gov.za, Hours: 07H30 TO 16H00.</i></p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 149/ 16- 17	2016-11-09 at 11:00
<p>SUPPLIER AND DELIVER : condom distribution (UMZUMBE NORTH MUNICIPALITY) one year contract</p> <p><i>Meeting/Briefing Session: NO</i></p> <p><i>Bids obtainable from: AT 41 BISSERT STREET, MAIN ENTRANCE NELSON MANDLA DRIVE, PORTSHEPSTONE, Cost of Documents: NIL, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: P/BAG X735, PORTSHEPSTONE 4240.</i></p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact: ZAMA ZINDELA, Tel: 0396883056, Fax: 039 688 3055, Email: zama.zindela@kznhealth.gov.za, Hours: 07H30 TO 16H00.</i></p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 149/ 16- 17	2016-11-09 at 11:00
<p>DVD RAM 9.4GB</p> <p>As per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, Cost of Documents: Free, Payment Details: Free</i></p> <p><i>Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</i></p> <p><i>For completion of bid documents please contact: Mrs K Maharaj, Tel: 031 4596303, Fax: 0314030217/0866515061, Email: kogie.maharaj@kznhealth.gov.za, Hours: 07h30 - 15h30.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K. Khan hospital	ZNQ 1244/ 16- 17GAZ	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paints - various types and quantities as per specification:</p> <p>Aerosol red, Aerosol white, Aerosol black, Varnish clear, High gloss enamel white, High gloss enamel cream.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217/0866515061, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K. Khan hospital	ZNQ 1245/ 16-17GAZ	2016-11-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Mops with handle colour coded in red,blue and white x 234 units</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 S.C.M (Acquisition) for collection only..</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> Mrs 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 25/ 10/ 2016	2016-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Petrol brush-cutters x 11 units</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 must be collected at Greytown Hospital S.C.M (Acquisition)..</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> Mrs 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 23/ 10/ 2016	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver steel heavy duty storage container (6mx2.4m) x 01 unit.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 <i>, Cost of Documents:</i> free, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 13:00.</p> <p>PLEASE NOTE: No bid documents will be issued after 13:00.</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 477/ 16	2016-11-04 at 11:00
<p>PRONE PILLOW X 01 UNIT</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 <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 367 / 16- 17	2016-11-04 at 11:00
<p>GLOBE FIXATION RING MULTIPLE TEETH 16MM DIAMETRE X 02 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 <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 369 / 16- 17	2016-11-04 at 11:00
<p>HYDRO FIBRE DRESSING WITH SILVER 20X30 X 170 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 <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 362 / 16- 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VISION BLUE - TRYPAN BLUE X 10 BOXES</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i></p> <p><i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i></p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 108 / 16- 17	2016-11-04 at 11:00
<p>ANTERIOR CHAMBER CANNULA 30G X 06 BOXES</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i></p> <p><i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i></p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 119 / 16- 17	2016-11-04 at 11:00
<p>CHALAZION CURETTE K3</p> <p>SIZE: 1000 X 05 UNITS</p> <p>SIZE: 1010 X 05 UNITS</p> <p>SIZE: 1020 X 05 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i></p> <p><i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i></p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 302 / 16- 17	2016-11-04 at 11:00
<p>WIRE BENDER X 01 UNIT</p> <p>HIVOLT PROBES X 02 UNITS</p> <p>SPATULA X 02 UNITS</p> <p>TENSION PEGS X 01 SET</p> <p>ROPE FOR PULLEYS X 10 METRES</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i></p> <p><i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i></p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 882 / 16- 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TYING FORCEPS SMOOTH JAWS - STRAIGHT 10 CM X 01 UNIT TYING FORCEPS SMOOTH JAWS - CURVED 10 CM X 01 UNIT <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i> <i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i> <i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i> <i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 401 / 16- 17	2016-11-04 at 11:00
ESMHARK BANDAGE 10CM X 1.5METRES X 10 UNITS ESMARK BANDAGES 8CM X 3.5CM X 10 UNITS <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i> <i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i> <i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i> <i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 444 / 16- 17	2016-11-04 at 11:00
DISPOSABLE ELECTROCAUTERY STERILE X 50 UNITS <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i> <i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i> <i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i> <i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 853 / 16- 17	2016-11-04 at 11:00
CATHETER FOLEY SIZE 6FG X 20 UNITS SIZE 8FG X 20 UNITS SIZE 10FG X 20 UNITS <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i> <i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i> <i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i> <i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 855 / 16- 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUAL ASPIRATORS - IPAS X 100 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 874 / 16- 17	2016-11-04 at 11:00
<p>INTERFERENTIAL CARBON ELECTRODES SIZE: 8CM X 6CM X 12 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 871 / 16- 17	2016-11-04 at 11:00
<p>STUMP BANDAGES</p> <p>100MM X 4.5M X 100 ROLLS</p> <p>150MM X 4.5M X 100 ROLLS</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 870 / 16- 17	2016-11-04 at 11:00
<p>GUMBOUGIE PLASTIC COATED WIRE INTRODUCERS ADULT X 22 UNITS; GUMBOUGIE PLASTIC COATED WIRE INTRODUCERS NEONATE X 210 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 867 / 16- 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CPAP MASK AND HARNESS X 05 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 883 / 16- 17	2016-11-04 at 11:00
<p>QUICK COMBO PACING ECG ELECTRODE REDI PACK RECONNECT SYSTEM X 04 PACKS</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 851 / 16- 17	2016-11-04 at 11:00
<p>TENS MACHINE 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 881 / 16- 17	2016-11-04 at 11:00
<p>ADULT CIRCUIT VENTILATOR SETS 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 885 / 16- 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOOT PEDAL FOR DERMATONE - TECHDENT 4570 SWI X 01 UNIT</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i></p> <p><i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i></p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 385 / 16- 17	2016-11-04 at 11:00
<p>K-WIRES 1.4 X 230MM X 50 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i></p> <p><i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i></p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 863 / 16- 17	2016-11-04 at 11:00
<p>STIM LEADS WIRES FOR CHANNEL INTERFERENTIAL</p> <p>SIZE 1 X 02 UNITS;</p> <p>SIZE 2 X 02 UNITS;</p> <p>SIZE 3 X 02 UNITS;</p> <p>SIZE 4 X 02 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i></p> <p><i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i></p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 880 / 16- 17	2016-11-04 at 11:00
<p>SHORT STUBBY HANDLE LARYNGEOSCOPE AND BLADES X 04 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i></p> <p><i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i></p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 638 / 16- 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ABDOMINAL RETRACTOR WITH FRAME AND BLADES</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 391 / 16- 17	2016-11-04 at 11:00
<p>ABDOMINAL RETRACTOR WITH FRAME AND BLADES</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 391 / 16- 17	2016-11-04 at 11:00
<p>ILLINOIS BONE MARROW NEEDLE X 50 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 494 / 16- 17	2016-11-04 at 11:00
<p>DERMATONE HAND PIECE TO FIT DERMATONE MACHINE- TD 220 TECH DENT X 01 UNIT</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 389 / 16- 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RETINSCOPE AND OPHTHALMOSCOPE SET X 03 SETS</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 498 / 16- 17	2016-11-04 at 11:00
<p>FRAME HEATER X 01 UNIT</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 497 / 16- 17	2016-11-04 at 11:00
<p>Y HOOK FOR MANIPULATING IOLS STRAIGHT WITH GUARD - OSHER X 02 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 640 / 16- 17	2016-11-04 at 11:00
<p>URINARY CATHETER SIZE 28 X 20 UNITS BULB CATHETER X 20 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 886 / 16- 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SELF ADHESIVE ELECTRODES 50X50MM X 200 PACKS</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 872 / 16- 17	2016-11-04 at 11:00
<p>DRYSDALE NUCLEUS MANIPULATOR PADDLE SHAPE TIP X 02 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 375 / 16- 17	2016-11-04 at 11:00
<p>ALARIS CC SYRINGE PUMP EXTENSION SET X 50 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 856 / 16- 17	2016-11-04 at 11:00
<p>PROCEED VENTRAL PATH SIZE: 4.3CM X 4.3CM X 02 UNITS SIZE: 6.4CM X 6.4CM X 10 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 864 / 16- 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HAEMOGLOBIN MISSION TEST STRIPS X 350 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 997 / 16- 17	2016-11-04 at 11:00
<p>SLIT KNIFE 2.75 X 200 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 998 / 16- 17	2016-11-04 at 11:00
<p>FLUID BALANCE CHART X 5000 PACKS</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 1000 / 16- 17	2016-11-04 at 11:00
<p>OUT-PATIENT ATTENDANCE REGISTER X 100 BOOKS</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 1001 / 16- 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SLIT KNIFE 1.0 X 150 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 999 / 16- 17	2016-11-04 at 11:00
<p>Expression of interest for potential office furniture suppliers to manufacture, supply, deliver and fit office furniture for DPME (Department of Planning, Monitoring and Evaluation) offices for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>Bidders failing to attend will be disqualified 04 November 2016, 10:00. Venue:Department of Planning, Monitoring and Evaluation 330 Grosvenor Street, Hatfield, Pretoria (Flexi Room) Date: 4 November 2016 Time: 10:00.</p> <p><i>Bids obtainable from:</i> Physical address:330 Grosvenor Street, Hatfield, Pretoria Website: www.dpme.gov.za, <i>Payment Details:</i> For free, <i>Notes:</i> Tender documents is for free and can be downloaded from website: www.dpme.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 330 Grosvenor Street, Hatfield, Pretoria, Tender Box. Bid Documents to be placed in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria</p> <p><i>For technical information please contact:</i> Kevin Du Plooy. <i>Tel:</i> 012 312 00 00. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, <i>Tel:</i> 012 312 00 00, <i>Email:</i> marthinus@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be accepted..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 06/ 2016- 17	2016-11-21 at 12:00
<p>Cape Town (CBD) : Request for New Office Accommodation: Area of 329.32m² & 23 Parking Bays for Government Pensions Administration Agency (GPAA)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom House Building, 9th Floor, Room 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Custom House Building, Lower Heerengracht , Foreshore, Cape Town: 9th Floor, room 941. Custom House, Tender box, main entrance ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Nomatemba Gusha. <i>Tel:</i> 021-4022310. <i>Fax:</i> 0865161355 <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> Songezile Hobongwana / Annette Jaffa / Nompilo Ngomezulu, <i>Tel:</i> 021-4022077/2092/2131, <i>Fax:</i> 021-4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: LEASING	CPTL005/ 16	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Town (CBD) : Request for New Office Accommodation: Area of 295.45 m2 & 5 Parking Bays for Government Communication & Information System (GCIS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom House Building, 9th Floor, Room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town: 9th Floor, room 941. Custom House, Tender box, main entrance ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Nomatemba Gusha. <i>Tel:</i> 021-4022310. <i>Fax:</i> 0865161355 <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> Songezile Hobongwana / Annette Jaffa / Nompilo Ngomezulu, <i>Tel:</i> 021-4022077/2092/2131, <i>Fax:</i> 021-4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: LEASING	CPTL007/ 16	2016-11-30 at 11:00
<p>NTABANKULU PRISON: INSTALLATION OF OVERHEAD STEEL MESH-WIRE COVERAGE TO OPEN COURTYARDS</p> <p>CIDB contractor grading 4SL or higher The bid's will be evaluated in terms of 90/10 scoring system. Functionality will be applied as pre qualification criteria; the tender will be evaluated on financial and preference points</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, 14:00. NTABANKULU PRISON.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MR. DENIS YAKA. <i>Tel:</i> 047 502 7119 OR 076 655 4142. <i>Fax:</i> 086 272 5767 <i>Email:</i> denis.yaka@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 06/ 2016	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND OFFLOAD MECHANICAL AND EQUIPMENT FOR JOE GQABI SAWMILLING AT UGIE, ELUNDINI LOCAL MUNICIPALITY, JOE GQABI DISTRICT IN THE EASTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform PSSC: EC Corner Moore Coutts Street, Ocean Terrace View, Block H, Quigney, East London OR P O Box 1716 East AND / OR 184 Jeff Masemola Street, Pretoria, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform PSSC: EC Corner Moore Coutts Street, Ocean Terrace View, Block H, Quigney, East London OR P O Box 1716 East London 5209. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr S.M Mpafa. <i>Tel:</i> (045) 807 2500 / 071 4919 590 <i>Email:</i> sakhumzi.mpafa@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V L Gazi / Kholofelo Mohlala / Ms Reabetswe Makena, <i>Tel:</i> (043) 701 8152 / (012) 312 9786/9772/9448, <i>Fax:</i> (012) 321 2974, <i>Email:</i> Victor.Gazi@drdlr.gov.za / kholofelo.mohlala@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: PSSC: EASTERN CAPE	5/ 2/ 2/ 1- RDLR 0063 (2016/ 2017)	2016-11-10 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR A ONCE OFF SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE FOR NORTH WEST PROVINCIAL OFFICE (RURAL DEVELOPMENT AND LAND REFORM)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 10 November 2016, 11:00. Department of Rural Development and Land Reform, Megacity, West gallery, Sekame Road, Dr James Moraka drive, Unit 1, Mmabatho, 2735.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform PSSC: NW 9 Shippard Street, Shama Investment Building in Mafikeng AND / OR 184 Jeff Masemola Street, Pretoria, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Moagi Abel Mohohlo. <i>Tel:</i> 082 826 0107 <i>Email:</i> MoagiAbel.Mohohlo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Mongwai / Ms Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9448/9772/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	North West: Department of Rural Development and Land Reform: PSSC: NORTH WEST	5/ 2/ 2/ 1- RDLR 0064 (2016/ 2017)	2016-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ROUGH SAWN TIMBER FOR A PERIOD OF TWELVE MONTHS TO CONSTRUCTION EAST</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session must be attended at: Department of water and sanitation, Construction East, Groot draai Dam (Standerton) 11 November 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly knows as Schoeman), Pretoria, Waterbron Building , Room R6 and R2. Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> FREE, <i>Notes:</i> Document will be available on Department website/national treasury User Portal and at Department of water and sanitation (HO).</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Majji Sreenu. <i>Tel:</i> 017 720 1605 <i>Email:</i> majjis@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabobo Tiyani, Idah Selolo, Anele Ndamase, Julia Dirane, Thembeka Hlazo, Mojaki Tekonyane and Maphanga Sinies, <i>Tel:</i> 012 336 8364/7367/8167/7066/8505/7780/, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p>	Mpumalanga: Department of Water and Sanitation: Construction Management	DWS57- 1016WTE	2016-11-24 at 11:00
<p>DESCRIPTION</p> <p>IINVITATION TO TENDER FOR THE SUPPLY OF ERGONOMIC CHAIRS FOR THE GAUTENG PROVINCIAL LEGISLATURE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender documents will be available for collection from the procurement offices on the second floor, (SAGE Building, corner Helen Joseph and Fraser Street), <i>Cost of Documents:</i> A non-refundable fee of R100 will be charged for documents, payable on collection., <i>Payment Details:</i> Cash on collection, <i>Notes:</i> The last day for collection of tender document will be 3pm, 11 November 2016.</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature. (1st Floor, SAGE Building, corner Helen Joseph and Fraser Street). Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL016/2016" to be lodged; no later than the closing time and date specified above in the tender box situated at the Gauteng Provincial Legislature. (1st Floor, SAGE Building, corner Helen Joseph and Fraser Street)</p>	Gauteng: Gauteng Provincial Legislature: Supply Chain Management	GPL016/ 2016	2016-11-18 at 11:00
<p>DESCRIPTION</p> <p>Internal Audit Services - RFP 026/2016</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 026/ 2016	2016-11-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual Report of merSETA for The Period of 2016/2017 and 2017/2018 RFP 025/2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <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 025/ 2016	2016-11-18 at 12:00
<p>Appoint a local supply agent to supply, deliver, provide after-sales services and perform maintenance on a variety of specialised remote underwater coastal and deep-water research equipment for a period of (5) five years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1.The bid invitation is available on the following websites at no cost http://www.saiab.ac.za/bid-invitations.htm, http://www.nrf.ac.za/procurement/procurement-invitations</p> <p>2. eMail: w.sweetman@saiab.ac.za - not cost</p> <p>3. Hard copies are available for collection from Ms Carolene Brooks, SCM Office, South African Institute for Aquatic Biodiversity, Somerset Street, Grahamstown at a cost of R100, <i>Payment Details:</i> NRF/South African Institute for Aquatic Biodiversity, ABSA Grahamstown branch code 632005, account number 4049229976, reference</p> <p><i>Post or Deliver Bids to:</i> South African Institute for Aquatic Biodiversity, Somerset Street, Grahamstown 6139</p> <p><i>For technical information please contact:</i> Dr Anthony Bernard. <i>Tel:</i> (046)6035842 <i>Email:</i> a.bernard@saiab.ac.za. <i>Hours:</i> 0900-1600.</p> <p><i>For completion of bid documents please contact:</i> Wendy Sweetman, <i>Tel:</i> (046)6035820, <i>Email:</i> w.sweetman@saiab.ac.za, <i>Hours:</i> 1000-1400.</p>	Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity	NRF/ SAIAB/ 2017-003	2016-11-21 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER(S) FOR PROVISION OF PEST CONTROL SERVICES AT DEPOTS, LANDFILLS AND SORTING FACILITIES OVER A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 08 November 2016 @ 11H00 at Pikitup Head Office, Ground Floor SCMU, Jorissen Place, 66 Jorissen Street Braamfontein 2017 08 November 2016, 11:00. Pikitup Head Office, SCMU Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on the 3 November 2016 until date of closure from SCMU, Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 09h00 to 15h30 weekdays only)., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, SCMU Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, SCMU, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Thobile Mgidi. <i>Tel:</i> 087 357 1227 <i>Email:</i> thobilemgidi@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Mgidi, <i>Tel:</i> 087 357 1227, <i>Email:</i> thobilemgidi@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED</p>	Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management	PU012/ 2016	2016-11-28 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply and delivery of desktop computers to South Cape TVET College</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R200 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 28 October 2016 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George</p> <p><i>For technical information please contact:</i> Simthembile Mketi. <i>Tel:</i> 044 884 0359. <i>Fax:</i> 044 884 0361 <i>Email:</i> simthembile.mketi@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>This tender will be evaluated on the 90/10 point scoring system as prescribed by the Preferential Procurement Regulations 2011. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 02- 2016	2016-11-18 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SATELITE TRACKING FOR GOVERNMENT OWNED VEHICLES OVER A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>Please be punctual because once the meeting starts the doors will be closed and you will not be allowed in the meeting. 15 November 2016, 10:00. 7 Buro Crescent Boardroom (Canteen) Mayville Office, Durban.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> (033) 395 3323 / 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1987/ 2015 LG	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER ELECTRICAL MATERIAL</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> 60 CENT PER PAGE, <i>Notes:</i> DOCUMENTS TO BE PAID AT REVENUE BEFORE COLLECTING THEM AT STORES.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED NEXT TO SECURITY MAIN GATE. N/A</p> <p><i>For technical information please contact:</i> MR NXUMALO. <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> I.Z HLANGU, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekeinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07H30-16H00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 208/ 16/ 17	2016-11-04 at 11:00
<p>SUPPLY AND DELIVER HEADSETS FOR RADIO DISPATCHERS</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> 171 Hoosen Hafajee Street Pietermaritzburg PS : Documents will be available from 10h00 - 12h00 & 15h00 - 16h00, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available from 10h00 - 12h00 & 15h00 - 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAJAJEE STREET, PIETERMARITZBURG GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For completion of bid documents please contact:</i> NOKUKHANYA MKHIZE, <i>Tel:</i> 033 8971021, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 08H00 - 16H30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT	86/ 16/ 17	2016-11-04 at 11:00
<p>SUPPLY AND INSTALL COMMISSION CENTRAL POINT OVHD DECODER AND SATELLITE DISH TO BE CONNECT TO TELEVISION SETS TO FUNCTION AT DIFFERENT WAITING AREAS .TELEVISION SETS TO FUNCTION OFF CENTRAL OVHD DECODER . 1 YEAR WARRANTY DOCUMENTS TO BE SUBMITTED ON COMPLETION OF INSTALLION .AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i> WORKSHOP DEPT 03 November 2016, 11:00. WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> P/BAG X7058, ESTCOURT 3310, <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> TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST. TENDER BOX NORTH WING HOSPITAL NEXT O TYPIST</p> <p><i>For technical information please contact:</i> M . CASS. <i>Tel:</i> 036 342 7129. <i>Fax:</i> 036 3642 7116 <i>Email:</i> N/A. <i>Hours:</i> 08H:00.</p> <p><i>For completion of bid documents please contact:</i> SAMKELISIWE NKABIDE, <i>Tel:</i> 0363427130, <i>Fax:</i> 036 342 7115, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 1239 OF 2016 / 17	2016-11-18 at 11:00
<p>SUPPLY OF LIGHTING MATERIALS AS PER THE ATTACHED SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i> NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 0047/ 16	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 Units x Heavy duty rectangular plastic table; 40 Units x Heavy duty plastic matching chairs</p> <p><i>Meeting/Briefing Session:</i>NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 0052/ 16	2016-12-02 at 11:00
<p>Supply and deliver sanitary pad bins (she bins) x 60 units</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 S.C.M (Acquisition) for collection only.</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> Mrs 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 24/ 10/ 2016	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DTPC has an electrical infrastructure of large inductive loads which contribute to lagging power factor. In order to improve the efficiency of the electrical network, Dynamic Real Time Power Factor Correction systems need to be installed.</p> <p>DTPC, therefore wishes to appoint a suitably qualified service provider to analyse the current system, design, supply, install and commission new Power factor correction systems at the AgriZone located at Dube TradePort.</p> <p>This will include:</p> <ul style="list-style-type: none"> • Analyses for design purposes and reporting thereof • Construction of PFC's according to the relevant standards • Installation of the system according to the SANS standards • Provision of pre and post technical reports <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 08 November 2016, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "RFP/30/AGZ/01" and company name, <i>Notes:</i> Bid documents will be available from from 31 October 2016 to 7 November 2016 during the weekdays (Mon–Fri).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 22 November 2016. Documents should be clearly marked "APPOINTMENT OF SERVICE PROVIDER TO ANALYSE THE CURRENT SYSTEM, DESIGN, SUPPLY, INSTALL AND COMMISSION NEW POWER FACTOR CORRECTION (PFC) SYSTEMS AT THE AGRIZONE</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10..</p>	KwaZulu-Natal: Dube TradePort Corporation: Agri- Zone	DTP/ RFP/ 30/ AGZ/ 01/ 2016	2016-11-22 at 11:00
<p>Iziko Museums of South Africa (Iziko) invites suitably experienced service providers to submit a tender proposal for the supply and installation of a Freeze Drying System as per the required technical specifications, including value added products and services to Iziko.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Iziko SA Museum 25, Queen Victoria Street, Cape Town and the Iziko website http://www.iziko.org.za/static/page/tenders , <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Iziko SA Museum 25, Queen Victoria Street, Cape Town. Documents must be placed in the box for tenders at Iziko SA Museum 25, Queen Victoria Street, Cape Town. No e-mail or faxed delivered documents will be accepted</p> <p><i>For technical information please contact:</i> Jaco Boshoff. <i>Tel:</i> 0214817204. <i>Fax:</i> 0214813994 <i>Email:</i> jboshoff@iziko.org.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo `Nolu` Ngwilikane, <i>Tel:</i> 0214813889, <i>Fax:</i> 0214813993, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late submission of tenders will be accepted.</p>	Western Cape: Iziko Museums of South Africa: Social History	SH/ FDSystems/ 10/ 2016	2016-11-21 at 12:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Installation, Demonstration and Training of 1 x Optical coherence Tomography Machine for the South African Military Health Service (Procurement Plan Number: : DOD PROC PLAN 16/17/ SAMHS/729)</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 <i>For technical information please contact:</i> Major M. Aphane. <i>Tel:</i> (012) 314-0456 / 076 178 9644</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 118-2016	2016-11-30 at 11:00
<p>0.37KW SINGLE PHASE SUBMISSIBLE PUMP WITH AFLOAT SWITCH IP 68 2900RPM AND 50HZ WITH 40MM MALE</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 <i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 75/ 16 / 17	2016-11-04 at 11:00
<p>REPLACE LIGHT FITTINGS AND REPAIRS IN WARDS AND OPD AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> 04 November 2016, 10:00. all document available on date of site meeting.</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 <i>For technical information please contact:</i> . <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 330 16 / 17	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORTABLE FRAME DISPLAY FRAME CARRY CASE AS PER ATTACHED PICTURES</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda Hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda Hospital, UBombo Main Road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> N Nxumalo. <i>Tel:</i> 035 595 3104. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The document must be in a sealed envelope indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ196 / 16 / 17	2016-11-04 at 11:00
<p>Supply, Deliver Stimulators, Peripheral-Nerve Block Monitor E170 for Stanger Hospital</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201 <i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR <i>For technical information please contact:</i> Mr S Knock. <i>Tel:</i> 031-4618408 <i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ726/ 16/ 17- H	2016-11-04 at 11:00
<p>SUPPLY IV DRESSING OPSITE 7CMX9CM IV 3000</p> <p><i>Meeting/Briefing Session:</i> NIL <i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED. <i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY <i>For technical information please contact:</i> DUMISANI NGCOBO. <i>Tel:</i> 031- 2716095. <i>Fax:</i> 031-2075753 <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm. <i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov. za, <i>Hours:</i> 7:30am-16:00pm. NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 488/ 16- 17	2016-11-21 at 11:00
<p>Supply and deliver 500ml humidifier bottles without water x 2500 units</p> <p><i>Meeting/Briefing Session:</i> NONE <i>Bids obtainable from:</i> 171 Hoosen Hafajee Street Pietermaritzburg PS : Documents will be available from 10h00 - 12h00 & 15h00 - 16h00, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available from 10h00 - 12h00 & 15h00 - 16h00. <i>Post or Deliver Bids to:</i> 171 HOOSEN HAJAJEE STREET, PIETERMARITZBURG GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For completion of bid documents please contact:</i> NOKUKHANYA MKHIZE, <i>Tel:</i> 033 8971021, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 08H00 - 16H30.</p>	KwaZulu-Natal: De- partment of Health: UMGUNGUND- LOVU HEALTH DISTRICT	105/ 15/ 16	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Disposable Cusco Vaginal Speculum</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 28 OCTOBER 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 405/ 16	2016-11-04 at 11:00
<p>Supply and Delivery of Test Strips for Mission HB Machine (250 Boxes)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 28 OCTOBER 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 404/ 16	2016-11-04 at 11:00
<p>Bandages crepe 50mm grade 2 Qty: 6000 rolls</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 478/ 16- 17	2016-11-11 at 11:00
<p>Catheter single lumen 16G Qty:100 units</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 30/ 16- 17	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Thermoplastic masks for ENT cancer patients Qty: 100 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 458/ 16- 17	2016-11-11 at 11:00
<p>Elasticated Adhesive Bandages 100mmx2.7m Qty:1992 rolls</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. 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 91/ 16- 17	2016-11-11 at 11:00
<p>Diathermy electrode loops green 15mmx12mm Qty: 1000 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 240/ 16- 17	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Anti-allergenic mask Qty: 30 cases</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 274/ 16- 17	2016-11-11 at 11:00
<p>Haemostatic gauze swabs 5x7.5cm - 50 units Haemostatic gauze swabs 15.2x22.9cm - 50 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 404/ 16- 17	2016-11-11 at 11:00
<p>x5 Units Adson forceps with teeth and tying platform 4 3/4 inch - 120mm long x5 Units Gilles forceps - heavy strong pattern 6 inch - 155mm length</p> <p>*COMPULSORY SAMPLE REQUIRED</p> <p><i>Meeting/Briefing Session:NON . NON.</i></p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process. <i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: De- partment of Health: St. Aidans Hospital - SCM	ZNQ 0058/ 16	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>x5 Units Webster style needle holder with smooth jaws 5 inch 125mm Long. Tungsten-Carbide inserts x5 Units Hegar-Mayo needle holder with serrations (teeth) (0.2mm pitch) 7 inch(180mm) Long. Tungsten-Carbide inserts x2 units Masson needle holder with serrations (teeth) (0.2mm pitch) 10 1/2 inch (265mm) length. Tungsten-Carbide inserts</p> <p>*COMPULSORY SAMPLE REQUIRED <i>Meeting/Briefing Session:</i>NON . NON. <i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, Notes: NON. <i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process. <i>For technical information please contact:</i> Mrs NP Zuma. Tel: 031-3142376/333. Fax: 031-3142223. Hours: 08H30 - 15H00. <i>For completion of bid documents please contact:</i> Mrs NP Zuma, Tel: 031-3142376/333, Fax: 031-3142223, Hours: Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 0057/ 16	2016-12-02 at 11:00
<p>Supply and deliver Fibrous Hydrocolloid Dressing 20 x 30 cm</p> <p>QTY: 100 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mrs. Mbatha. Tel: 034 328 8143. Hours: 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, Tel: 034 328 8073, Hours: 7:30 to 16:00.</p> <p>Tenders will be available as of 31/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 807/ 16- 17	2016-11-11 at 11:00
<p>V-CARE DX UTERINE RETRACTOR - STERILE DISPOSABLE</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM <i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASONTO KHUMALO, Tel: 031 2711250, Fax: 031 2075753, Email: nomasonto.khumalo@kznhealth.gov.za, Hours: 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: King Dinuzulu Hospital Complex	ZNQ346/ 16- 17	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSING AQUACEL AG HYDROFIBER RIBBON - 2CM X 45CM (200)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET , DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 212 3245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>No faxed or e-mailed document will be accepted. No official is going to sign the receipt of the tender document.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - DUNDEE HOSPITAL	29/ 10/ 2016	2016-11-08 at 11:00
<p>SUPPLY AND DELIVER SANITARY PADS (200 BAGS) 36 DOZEN IN A BAG MATERNITY PADS (300 BAGS) 36 DOZEN IN A BAG</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 02 NOVEMBER 2016, SPECIFICATION IS AVAILABLE ON REQUEST.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE,EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Nobuhle Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@ kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 449/ 2016/ 2017	2016-11-09 at 11:00
<p>SUPPLY AND DELIVER ROYAL BLUE SUITS X 100 PINK DRESSES X 300 AWARDED SUPPLIER TO SUPPLY A SAMPLE</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 02 NOVEMBER 2016, SPECIFICATION IS AVAILABLE ON REQUEST.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE,EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Nobuhle Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@ kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 361/ 2016/ 2017	2016-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER, SANITARY PADS (200 BAGS) 36 DOZEN IN A BAG, MATERNITY PADS (300 BAGS) 36 DOZEN IN A BAG</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 02 NOVEMBER 2016, SPECIFICATION IS AVAILABLE ON REQUEST..</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE,EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Nobuhle Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOSPITAL	ZNQ 449/ 2016/ 2017	2016-11-09 at 11:00
<p>THE SUPPLY AND DELIVERY OF PARTICULATE FILTERING N95 FACE PIECE RESPIRATORS TO VARIOUS INSTITUTIONS: 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 09 November 2016, 10:00. 3RD FLOOR AUDITORIUM 307 121 CHIEF ALBERT LUTHULI ROAD PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R360, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 31/10/2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs R Misra. <i>Tel:</i> 031 260 4824 <i>Email:</i> reshma.misra@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6520/ 2016- H	2016-11-22 at 11:00
<p>Needle Free Tri -Fuse Extension set with small & standard bore tubing for TIVA X 1820 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	81/ 05/ 15	2016-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gowns Surgical Sterile x 7000 units; Reinforced, Blue X Large</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	284/ 10/ 16	2016-11-09 at 11:00
<p>Dressing Transparent Adhesive Film 56cmx84cm (box of 10) x 100 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	218/ 09/ 16	2016-11-09 at 11:00
<p>Gowns Surgical Sterile x 7000 units Reinforced Blue X Large</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	284/ 10/ 16	2016-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sprunguard Wrap 54 in x 54 in (box of 96)x 120 boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	282/ 10/ 16	2016-11-09 at 11:00
<p>Bandage Crepe Woven Cotton type-150mm (stretched)x750 dzn <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	153/ 08/ 16	2016-11-09 at 11:00
<p>Non Woven Adhesive Wound Dressing 25cmx10cm (box of 20)x 2000 boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	76/ 06/ 16	2016-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Non Woven Adhesive wound dressing 20cm x 10cm (box of 20)x 2000 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	78/ 06/ 16	2016-11-09 at 11:00
<p>Bandage Elastoplast Porous 75mm x 2,7m (x180 dzn)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <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	294/ 10/ 16	2016-11-09 at 11:00
<p>Re- Usable Megadyne Electro Surgical Pencil-hand switch, 12 use life span with plastic quiver (autoclavable) x 1000 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	114/ 06/ 16	2016-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spunguard Wrap 54 in x 54 in (box of 96)x 120 boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	282/ 10/ 16	2016-11-09 at 11:00
<p>Spunguard Wrap 48 in x 48 in (box of 144)x 120 boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	281/ 10/ 16	2016-11-09 at 11:00
<p>Cysto Irrigation set x 1000 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	280/ 10/ 16	2016-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze Plain 100x100x8ply sterile (pkt of 100)x 10 000 pkts <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N.Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	170/ 08/ 16	2016-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze Plain 100 x100x8ply non-sterile (pkt of 100) x 5000 pkts <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	169/ 08/ 16	2016-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze Plain 100x100x8ply non-sterile (pkt of 100)x 5000 pkts <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	169/ 08/ 16	2016-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re- Usable Megadyne Electro Surgical Pencil-hand switch,12 use life span with plastic quiver (autoclavable) x 1000 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: De- partment of Health: Edendale Hospital	114/ 06/ 16	2016-11-09 at 11:00
<p>Spunguard Wrap 36 in x 36 in 91cm 91cm (box of 144)x 150 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: De- partment of Health: Edendale Hospital	74/ 05/ 15	2016-11-09 at 11:00
<p>Spunguard Wrap 36 in x 36 in (box of 144)x 120 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: De- partment of Health: Edendale Hospital	279/ 10/ 16	2016-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Non Woven Adhesive Wound Dressing 8.3cmx6cm (50)x2000 boxes <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	77/ 06/ 16	2016-11-09 at 11:00
<p>Battles I.C.D,underwater drainage system x 900 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: Department of Health: Edendale Hospital	398/ 03/ 15	2016-11-09 at 11:00
<p>Gowns Surgical Sterile x 7000 units, Reinforced, Blue, Large <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	283/ 10/ 16	2016-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Diagnostic Set x 10 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> N.Mhlongo. <i>Tel:</i> 031 976 9201. <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	245/ 10/ 15	2016-11-09 at 11:00
<p>Dressing Fibrous Hydrocolloid with ionic silver 20cm x 30cm (acticoat)(box of 05) x 30 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	75/ 06/ 16	2016-11-09 at 11:00
<p>04 x VACCINE FRIDGE <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> P.O. SIBHAYI, 3967, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MSELENI HOSPITAL, P.O. SIBHAYI, 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> . <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1003. <i>Hours:</i> 7 H30 -16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene & Ntombenhle Sokhele, <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> 07H30-16h00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 571/ 16/ 17- C	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>25BOXES UTAHLOOP ELECTROSURGICAL ELECTRODE; 5BOXES UTAHBALL LETZ BALL ELECTRODE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> P.O. SIBHAYI, 3967, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MSELENI HOSPITAL, P.O. SIBHAYI, 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> N.P Mavundla. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1003. <i>Hours:</i> 7 H30 -16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene & Ntombenhle Sokhele, <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> 07H30-16h00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 572/ 16/ 17- H	2016-11-04 at 11:00
<p>HYDRO CONDUCTIVE WOUND DRESSING X 45 BOXES; FIBROUS HYDROCOLLIOD DRESSING X 50 BOXES; TRIPE HYDROCOLLOID DRESSING X 75 BOXES; WAFERS X 22 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> P.O. SIBHAYI, 3967, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MSELENI HOSPITAL, P.O. SIBHAYI, 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> T.W Kubeka. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1003. <i>Hours:</i> 7 H30 -16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene & Ntombenhle Sokhele, <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> 07H30-16h00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 497/ 16/ 17- H	2016-11-04 at 11:00
<p>TRANSPARENT ADHESIVE FILM DRESSING.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mr S. PREMNADU. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. P.G. MSELEKU, <i>Tel:</i> 039 - 688 6141, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> mseleku.gugulethu@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE HOSPITAL	PSH 86/ 1617	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Tube,oral/nasal ET, plain size 6.0 box of 10.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: De- partment of Health: nkosi Albert Luthuli Central Hospital	ZNQ18/ 2016	2016-11-07 at 11:00
<p>Each box, Cannula, IV Radio/opaque, 18g, box of 50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the Department of Health, Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management	ZNQ 35/ 2016	2016-11-07 at 11:00
<p>160 Units, Jag wire, 0.035 x 450.5cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management	ZNQ 40/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Cannula, IV Radio/opaque, 24g, box of 50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 38/ 2016	2016-11-07 at 11:00
<p>Each box, Razor, safety, double edge disposable, box of 100</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 39/ 2016	2016-11-07 at 11:00
<p>Each box, Cannula, IV Radio/opaque, 20g, box of 50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the Department of Health, Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 36/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Cannula, IV Radio/opaque, 22g, box of 50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the Department of Health, Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 37/ 2016	2016-11-07 at 11:00
<p>400 Units, Urine Meter, Dual chamber, 400cc/2600cc</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the Department of Health, Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e-mailed quotations will be not accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 52/ 2016	2016-11-07 at 11:00
<p>90 Boxes, Activated charcole Dressing 10.5cm X19.0</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 91/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4200 PK, Non-sterile, swab gauze, 100mm X 100mm, 12ply.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 93/ 2016	2016-11-07 at 11:00
<p>140 boxes, Film island dressing 5cm X 6.5cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ102/ 2016	2016-11-07 at 11:00
<p>53 units, Library Medical Journals 2017</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the Department of Health, Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e-mailed quotations will be not accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ102/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>15 Boxes, cannula, IV, Radio/opaque, 14g, box of 50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 33/ 2016	2016-11-07 at 11:00
<p>Each Box, Dress, sterilize adhesive 6x10 cm Transparent, water proof, box of 50.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058</p> <p>, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ: 08/ 2016	2016-11-07 at 11:00
<p>Each box, Dress, sterilize adhesive 7x8.5 cm Transparent, water proof, box of 100</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ: 12/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Unit, Silo bag, 4.0cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 01/ 2016	2016-11-07 at 11:00
<p>Each box,Dress, sterilize adhesive 10x12 Transparent, water proof, box of 50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ: 06/ 2016	2016-11-07 at 11:00
<p>Each box, Dress, sterilize adhesive 5x5,7 Transparent, water proof, box of 100.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ: 08/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Dress, sterilize adhesive 6x7 cm Transparent, water proof, box of 100</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058</p> <p><i>, Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ: 11/ 2016	2016-11-07 at 11:00
<p>Each box, Dress, sterilize adhesive 6x7 cm Transparent, water proof, box of 100.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville , 4058</p> <p><i>, Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ: 10/ 2016	2016-11-07 at 11:00
<p>Each box, Tube,oral/nasal ET, cuffed size 7.0 box of 10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the Department of Health, Inkosi Albert Luthuli Central Hospital, Supply Chain Department, at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 19/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Tube,oral/nasal ET, cuffed size 8.0 box of 10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 20/ 2016	2016-10-31 at 11:00
<p>Each box, catheter 2 way, foley, 8fg, 5ml latex box of 10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 28/ 2016	2016-11-07 at 11:00
<p>Each box, catheter 2 way, foley, 12fg, 5ml latex box of 10.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 30/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, catheter 2 way, foley, 10fg, 5ml latex box of 10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 29/ 2016	2016-11-07 at 11:00
<p>Each box, catheter 2 way, foley, 14fg, 5ml latex box of 10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 31/ 2016	2016-11-07 at 11:00
<p>Each box, catheter 2 way, foley, 16fg, 5ml latex box of 10.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 32/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>700 Unit, unit, close SUCT, Neonate,6fr,30.0cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 41/ 2016	2016-11-07 at 11:00
<p>Each, unit, close SUCT, Neonate, ADULT 14fr,54.cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the Department of Health, Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e-mailed quotations will be not accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091. Drop off quotations in the tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 42/ 2016	2016-11-07 at 11:00
<p>Each, unit, close SUCT, Neonate, ADULT 14fr,54.cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 42/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>630 units, unit, close SUCT, Neonate, 8fr,30.5cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 44/ 2016	2016-11-07 at 11:00
<p>1600 units, Mucous Extractor.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 45/ 2016	2016-11-07 at 11:00
<p>280 units, unit, close SUCT, ADLT 14fr,30.5cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 47/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>350 Units, unit, close SUCT, Neonate, paed 10fr,40.5cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the Department of Health, Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e-mailed quotations will be not accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 46/ 2016	2016-11-07 at 11:00
<p>890 Units, unit, close SUCT, Neonate, ADULT 12fr,54.0cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 43/ 2016	2016-11-07 at 11:00
<p>650 Units,Urine Meter, Single chamber.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 49/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>210 units, unit, close SUCT, ADLT 12fr,30.5cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the Department of Health, Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e-mailed quotations will be not accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 48/ 2016	2016-11-07 at 11:00
<p>420 Units, Ventilator Swivel circuit connector</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the Department of Health, Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e-mailed quotations will be not accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 51/ 2016	2016-11-07 at 11:00
<p>132 boxes, Topical Ant-microbial dressing 3.20cm X 40cm , box of 12</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 86/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>730 boxes, non- woven, adhesive foam post operation dressing, 10cmx20cm, box of 10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the Department of Health, Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 5 Room 547 , Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e-mailed quotations will be not accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 73/ 2016	2016-11-07 at 11:00
<p>165 Units, Hidrofibre dressing silver 20x30cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 84/ 2016	2016-11-07 at 11:00
<p>240 units, Dress, wound gel, with BETAINE & POLIHENIDE 250g.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 79/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>130 boxes, Topical Ant-microbial dressing 3.10cmx20cm, box of 12</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the Department of Health, Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 5 Room 547, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e-mailed quotations will be not accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 85/ 2016	2016-10-31 at 11:00
<p>500 boxes, Non-adhesive Foam post operation dressing 6.0cm x 8.3cm, box of 20.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 72/ 2016	2016-11-07 at 11:00
<p>30 Boxes, Topical Ant-microbial dressing 3.40cm X 40cm , box of 12</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ 87/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Films for use with dry printer size: 350 x 430mm tray of 125 sheets</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted . <i>For technical information please contact:</i> Mrs N.G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> NzamaNompumelelo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K Khan Hospital	ZNQ 1239 / 16- 17	2016-11-11 at 11:00
<p>Biopsy needle 14g x 150mm fully automated</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted . <i>For technical information please contact:</i> Mrs N.G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> NzamaNompumelelo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K Khan Hospital	ZNQ 1243 / 16- 17	2016-11-11 at 11:00
<p>Films for use with dry printer size: 180 x 240mm tray of 125 sheets</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted . <i>For technical information please contact:</i> Mrs N.G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> NzamaNompumelelo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K Khan Hospital	ZNQ 1240 / 16- 17	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C section drapes size: 210cm x 300cm incise: 310mm x 185mm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted . <i>For technical information please contact:</i> Mrs N.G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> NzamaNompumelelo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K Khan Hospital	ZNQ 1241 / 16- 17	2016-11-11 at 11:00
<p>SUPPLIER AND DELIVER : BP MACHINES</p> <p><i>Meeting/Briefing Session:</i>NO</p> <p><i>Bids obtainable from:</i> AT 41 BISSERT STREET, MAIN ENTRANCE NELSON MANDLA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 0396883056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ145/ 16- 17	2016-11-09 at 11:00
<p>SUPPLIER AND DELIVER : surgical sundries</p> <p><i>Meeting/Briefing Session:</i>NO</p> <p><i>Bids obtainable from:</i> AT 41 BISSERT STREET, MAIN ENTRANCE NELSON MANDLA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 0396883056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 136/ 16- 17	2016-11-09 at 11:00
<p>SUPPLIER AND DELIVER : NECK SUPPORT STAINLESS STEEL AND SHARPENING BLOCK</p> <p><i>Meeting/Briefing Session:</i>NO</p> <p><i>Bids obtainable from:</i> AT 41 BISSERT STREET, MAIN ENTRANCE NELSON MANDLA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 0396883056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 71/ 16- 17	2016-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLIER AND DELIVER : DIATHERMIES</p> <p><i>Meeting/Briefing Session:</i>NO</p> <p><i>Bids obtainable from:</i> AT 41 BISSERT STREET, MAIN ENTRANCE NELSON MANDLA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 0396883056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ146/ 16- 17	2016-11-09 at 11:00
<p>Non sterile impervious sheet size: 80cm x 210cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p>Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>. No faxed tenders will be accepted</p> <p><i>For technical information please contact:</i> Mrs Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> NzamaNompumelelo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R K Khan Hospital	ZNQ 1242 / 16- 17	2016-11-11 at 11:00
<p>PATIENT EXAMINATION BED, PORTABLE SCREENS 3 FOLDER,ADJUSTABLE PATIENT STRETCHES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> 60 CENT PER PAGE, <i>Notes:</i> DOCCUMENTS TO BE PAID AT REVENUE BEFORE COLLECTING THEM AT STORES.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED NEXT TO SECURITY MAIN GATE. N/A</p> <p><i>For technical information please contact:</i> L. H DLADLA. <i>Tel:</i> 039 834 7535/7534. <i>Fax:</i> 039 834 1116 <i>Email:</i> CHRISTTHEKINGHOSP.STORES1@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> I.Z HLANGU, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07H30-16H00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 217/ 16/ 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Description: STAINLESS STEEL FORCEPTS DIFFERENT SIZES</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>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. <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>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL	ZNQ: 316/ 16/ 17	2016-10-28 at 11:00
<p>2 BOXES - STEP- ON MAT 90 X 115CM (ANTIBACTERIAL SPECIAL ADHESIVE MAT) - 5 PACK IN A BOX 2 BOXES - STEP - ON MAT 60 X 115CM (5 PACK IN A BOX)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	431/ 16	2016-11-09 at 11:00
<p>250 UNITS X DAISY DOT SENSOR PROBE COVERS (REF NC040-10) A SAMPLE IS REQUIRED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. <i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 426/ 16	2016-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3024 ROLLS-BANDAGE P.O.P 200MM</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 technical information please contact:</i> SLV MKHIZE. <i>Tel:</i> 0359017280/7263. <i>Hours:</i> 7:30 - 4PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 148/ 16- 17	2016-11-09 at 11:00
<p>200 BALE - PAPER STERISHEET 1000MM X 1400MM OF 100 SHEETS</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 technical information please contact:</i> SLV MKHIZE. <i>Tel:</i> 0359017280/7263. <i>Hours:</i> 7:30 - 4PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 146/ 16- 17	2016-11-09 at 11:00
<p>200 BALE - PAPER STERISHEET 1500MM X 1500MM OF 100 SHEETS</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 technical information please contact:</i> SLV MKHIZE. <i>Tel:</i> 0359017280/7263. <i>Hours:</i> 7:30 - 4PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 147/ 16- 17	2016-11-09 at 11:00
<p>MICROSCOPE GLASS SLIDES TENDER TO NHLS FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 07 November 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 050/ 16- 17	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLOOD COLLECTION TUBES AND ACCESSORIE TENDER TO NHLS FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 07 November 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 052/ 16- 17	2016-11-28 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLES AT LOSPERFONTEIN, MOGWASE AND RUSTENBURG CORRECTIONAL CENTRE FROM 01 APRIL 2017 TO 31 MARCH 2018</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> 2nd Floor, Biblio Plaza Centre, cnr Nelson Mandela & President Mbeki Drive, Rustenburg, 0299, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> RTB 05/2016 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 2nd floor, Biblio Plaza Centre, cnr Mandela & Presdident Mbeki Drive, Rustenburg, 0299. Tender Box</p> <p><i>For technical information please contact:</i> Legoale Oratile. <i>Tel:</i> 014 592 5180. <i>Fax:</i> 014 592 1533 <i>Email:</i> legoale.oratile@dcs.gov.za. <i>Hours:</i> 014 592 5180.</p> <p><i>For completion of bid documents please contact:</i> ROSINA MAMPU, <i>Tel:</i> 014 592 5180, <i>Fax:</i> 014 592 1533, <i>Email:</i> rosina.mampu@dcs.gov.za, <i>Hours:</i> 014 592 5180.</p>	North West: Department of Correctional Services: FINANCE AND SUPPLY CHAIN MANAGEMENT	RTB 05/ 2016 NW	2016-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Highly Perishables Provisions to Bizzah Makhate (Kroonstad) Management Area & Lindley Correctional Centre: for the period from 01 April 2017 to 31 March 2018.</p> <p><i>Meeting/Briefing Session:</i> Venue: Bizzah Makhate Correctional Centre (Mess Hall) Time : 10H00 Date :2016/10/31 31 October 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Bizzah Makhate Correctional Centre, Britz Street, Moerewag, Kroonstad, 9500 Onyl hard copies will be issued free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bizzah Makhate Supply Chain Management, P/Bag x23 Kroonstad,,9500. Bizzah Makhate Correctional Centre Britz Street, Moerewag, 9500</p> <p><i>For technical information please contact:</i> Shiluvana S.P. <i>Tel:</i> 056 216 4306. <i>Fax:</i> 056 212 9925 <i>Email:</i> pearl.shiluvana@dcs.gov.za. <i>Hours:</i> 07H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Winnie and Pearl, <i>Tel:</i> 056 216 4305, <i>Fax:</i> 056 212 9925, <i>Email:</i> winnie.khabanyane@dcs.gov.za, <i>Hours:</i> 07H00-16H00.</p> <p>N/A.</p>	Free State: Department of Correctional Services: Supply Chain Management	KST 5/ 2016	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Highly Perishables Provisions to Bizzah Makhate (Kroonstad) Management Area & Lindley Correctional Centre: for the period from 01 April 2017 to 31 March 2018.</p> <p><i>Meeting/Briefing Session:</i> Venue: Bizzah Makhate Correctional Centre (Mess Hall) Time : 10H00 Date :2016/10/31 31 October 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Bizzah Makhate Correctional Centre, Britz Street, Moerewag, Kroonstad, 9500 Onyl hard copies will be issued free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bizzah Makhate Supply Chain Management P/Bag x23 Kroonstad,9500. Bizzah Makhate Correctional Centre Britz Street Moerewag,9500 <i>For technical information please contact:</i> Shiluvana S.P. <i>Tel:</i> 056 216 4306. <i>Fax:</i> 056 212 9925 <i>Email:</i> pearl.shiluvana@dcs.gov.za. <i>Hours:</i> 07H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Winnie and Pearl, <i>Tel:</i> 056 216 4305, <i>Fax:</i> 056 212 9925, <i>Email:</i> winnie.khabanyane@dcs.gov.za, <i>Hours:</i> 07H00-16H00.</p> <p>N/A.</p>	Free State: Department of Correctional Services: Supply Chain Management	KST 5/ 2016	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Clear plastic bags (550mm x 600mm) x 300 pkts 1 year contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 13:00.</p> <p>PLEASE NOTE: No bid documents will be issued after 13:00.</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 515/ 16	2016-11-04 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>clinical charts - child</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P 61 Mkhivane road, Kwamashu-next to Ngabakazulu high school, <i>Notes:</i> Documents will be issued from 28/10/2016-03/11/2016, from 11H00 to 15H00.</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane road, Kwamashu -next to Ngabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope <i>For technical information please contact:</i> MISS Lindiwe Ngobese. <i>Tel:</i> 031 5049100 EXT 9208 <i>Email:</i> lindiwe.ngobese@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu community health centre-scm	ZNQ 411/ 10 of 2016/ 17	2016-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>clinical charts - adult</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P 61 Mkhiwane road,Kwamashu-next to Nqabakazulu high school, <i>Notes:</i> Documents will be issued from 28/10/2016-03/11/2016,from 11H00to 15H00.</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhiwane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> MISS Lindiwe Ngobese. <i>Tel:</i> 031 5049100 EXT 9208 <i>Email:</i> lindiwe.ngobese@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu community health centre-scm	ZNQ 412/ 10 of 2016/ 17	2016-11-03 at 11:00
<p>SUPPLYLEXMARK TONER X651 H31G MUST BE ORIGINAL NO COMPATIBLE</p> <p><i>Meeting/Briefing Session:</i>NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> SALOSHNIIE MOODLEY. <i>Tel:</i> 031-2426000. <i>Fax:</i> 031-2075753 <i>Email:</i> saloshnie.moodley@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> 031-2711159, <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 HOSPI- TAL COMPLEX	ZNQ 639/ 15- 16	2016-11-21 at 11:00
<p>Supply and deliver Tick register x 115 units</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 S.C.M (Acquisition) for collection only.</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> Mrs 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: De- partment of health - Greytown hospital: Greytown Hospi- tal - Supply chain management	ZNQ 22/ 10/ 2016	2016-11-08 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Speck pump - Aquadrive 1500 Model 252STD-A25X (110watts) X4; Speck pump - Aquadrive 450 (Magic 6) Model 6452MTL-A12X (250watts) X14; Speck pump - Aquadrive 670 Model 6452NTL-A12X (450watts) X8; Speck pump - Aquadrive 1100 Model 6452QTH-A28X (750watts) (Galaxy 16) X8; Speck Badu Picco-5 pump (200 watts X6; 55W UV Sterilizer (50mm union ports) complete with wall brackets (marine use) X6; 55W UV Sterilizer lamp for water treatment in fish keeping (marine type) X10; Phillips TUV 75W (C75 T8)</p> <p>Please contact PinkyM@daff.gov.za / 021 402 3397 for a complete specification.</p> <p><i>Meeting/Briefing Session:</i> <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 <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. <i>For technical information please contact:</i> Lloyd Sassman / Chris Fouche. <i>Tel:</i> 021 430 7026 / 021 430 7054 <i>Email:</i> LloydS@daff.gov.za / ChrisF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00. <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 000144	2016-11-04 at 11:00
<p>Fibreglass polyester resin (20 litre can) X10; Fibreglass chop mat (100 square meter rolls) X4; Resin pigment (White) in liter X2; Styrene for fibreglass etching in litres X10; Gel coat resin white (5litre) X6; Top coat resin white (5litre) X6; Fibreglass roller (medium) with handle X20; Fibreglass brush (100mm) X20; Acetone (5litre can) X15; Silicone sealant (clear) marine grade in tube (280ml) with nozzle tip (fit to gun size) X10; Pratley putty (quickset) white in packet X10; PVC weld (500ml with brush) X10</p> <p>Documents should be requested by email to PinkyM@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i> <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 <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. <i>For technical information please contact:</i> Lloyd Sassman / Chris Fouche. <i>Tel:</i> 021 430 7026 / 021 430 7054 <i>Email:</i> LloydS@daff.gov.za / ChrisF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00. <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 000143	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sanders type 300mg/hr Certizon corina, fully adjustable ozone system operating on ambient air Integral ORP monitor with ORP probe with 3m cable for control of ozone system through user adjustable setpoint. Hang-on Max-skim ozone contacting column operating on air lift principle. Includes 100-200L/hr oil-free air pump. ORP probe cleaning solution included. Maximum treatable tank volume of water is 150L. X 4; Sanders type 300mg/hr Certizon corina discharge, fully adjustable ozone system operating on ambient air.</p> <p>Please contact Pinky at PinkyM@daff.gov.za for a complete specification</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 / Chris Fouche. <i>Tel:</i> 021 430 7026 / 021 430 7054 <i>Email:</i> LloydS@daff.gov.za / ChrisF@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 000142	2016-11-04 at 11:00
<p>Appointment of a Service Provider to facilitate training for Winch operation certification (for the officials of the fishing harbour component) for the fishing harbour slipway/ dry-docking operations. (Number of officials X 41) Quotation requirements: Cost for total number of officials (inclusive of all the service providers associated cost); Maximum number of officials to be certified per day & total number of days required; Associated time frames per group; Can Saldanhabay Dry docking in its current status be utilized for this purpose and what loading capacity will be certified and validity; Option to revise time frames and number of officials if necessary. Please contact PinkyM@daff.gov.za / 021 402 3397 for a complete specification.</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> Jacqueline Maarman/ Timothy. <i>Tel:</i> 021 430 3616 / 022 714 1710 <i>Email:</i> JacquelineM@daff.gov.za / TimothyP@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: SED	RFQ 000145	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Uniform & Protective Clothing - Mens safety boots, black different sizes; Mens light shoes black parabellum,different sizes; Men's gumboots PVC black different sizes;Mens safety shoes different sizes; Men's conti-two piece dark blue,different sizes; Mens rain suites darkblue,different sizes; Sleeve Jacket / bib dark blue and orange bib,different sizes;Safety leader gloves; Safety jackets black/blue,different sizes; Leather belts black different sizes; Socks black (Cotton) X80 pairs; Jersey dark blue long sleeve,different sizes; Men overalls/ jump suite dark blue different sizes; Sun hats & P caps dark blue X 50; Winter Jackets 3 in 1 dark blue,different sizes; Please contact PinkyM@daff.gov.za / 021 402 3397 for a complete specification.</p> <p><i>Meeting/Briefing Session:</i> <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 <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. <i>For technical information please contact:</i> Jacqueline Maarman. <i>Tel:</i> 021 430 3616 <i>Email:</i> JacquelineM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00. <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: SED	RFQ 000146	2016-11-04 at 11:00
<p>SUPPLY OF BUS TRANSPORTATION FOR GOVERNMENT OFFICIALS FROM DIFFERENT SITES TO VARIOUS DESTINATIONS ON A MONTHLY BASIS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 04 November 2016, 10:00. Wellness Centre Agriculture Place @ 10am 20 Steve Biko Road Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <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> Department of Agriculture,Forestry and Fisheries Agriculture Place 20 Steve Biko,Acardia (Pretoria),. Agriculture Place Tender Box,Reception. <i>For technical information please contact:</i> JMJ Du Plessis. <i>Tel:</i> 012 846 8502 <i>Email:</i> Koosdp@daff.gov.za. <i>Hours:</i> 7am-4pm. <i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 6am-3:30pm.</p> <p>the briefing Information session is compulsory bidders can download the bid document from the DAFF website www.daff.gov.za and also from e-tender website www.etenders.gov.za.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 22/ 16	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Highly Perishable Provisions Financial Year : 01 April 2017 To 31 March 2018.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PROCUREMENT OFFICE, DOUGLAS CORRECTIONAL CENTRE, PRIESKA ROAD, DOUGLAS,8730</p> <p>corine.karsten@dcs.gov.za or marthinus.deklerk@dcs.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE HEAD CORRECTIONAL CENTRE DOUGLAS, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 1, DOUGLAS, 8730. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF DOUGLAS CORRECTIONAL CENTRE, PRIESKA ROAD, DOUGLAS, 8730</p> <p><i>For technical information please contact:</i> CORINE KARSTEN. <i>Tel:</i> 053 - 2988129. <i>Fax:</i> 053 - 2988120 <i>Email:</i> corine.karsten@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> CORINE KARSTEN, <i>Tel:</i> 053 - 2988129, <i>Fax:</i> 053 - 2988120, <i>Email:</i> corine.karsten@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45.</p> <p>See to it that your documents are fully complete, because incomplete document invalid yourself..</p>	Northern Cape: Department of Cor- rectional Services: Procurement	DGS 3/ 2016	2016-11-29 at 11:00
<p>Appointment of a supplier to supply,deliver and install Early Childhood Development (ECD) outdoor equipment to identified community based sides for Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10 preference points system and functionality. Functionality:Bidders must score a minimum of 65 points/65% to qualify for further evaluation on preference points system.</p> <p><i>Meeting/Briefing Session:</i>Compulsory information session 07 November 2016, 10:00. Northern Cape Department of Education,IK Nkoane Education House,Auditorium,156 Barkly Road,Homestead,Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education,IK Nkoane Education House., <i>Cost of Documents:</i> R50.00 non-refundable, <i>Payment Details:</i> Cash, <i>Notes:</i> Bid documents will be available from Friday 28 October 2016 09h00;SCM Block A;1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM,Northern Cape Department of Education,IK Nkoane Education House156 Barkly Road,Homestead,Kimberley,8301. Deposit bids at bid box,situated at entrance security office,IK Nkoane Education House,Homestead,Kimberley</p> <p><i>For technical information please contact:</i> Ms DipuoTshakela. <i>Tel:</i> 053 839 6336 or 0616146476. <i>Fax:</i> 053 839 6576 <i>Email:</i> dipuotshakela@ncdoe.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> pchoche@ncpg.gov.za or hldladla@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 004/ 2016- 2017	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install and replace the existing 5000L plastic tank for lily put system @ Ntembisweni clinic.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMzinyathi health district office (34 Wilson street, Dundee 3000), <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirements: CIDB grade 01 SO.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	170MNT/ 2016/ 17	2016-11-03 at 11:00
<p>Supply, install and connect water pumps @ Sakhimpilo, Siphimpilo, Empathe, Glendridge, Dundee forensic & Dundee EMS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMzinyathi health district office (34 Wilson street, Dundee 3000), <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirements: CIDB grade 01 SO.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	168MNT/ 2016/ 17	2016-11-03 at 11:00
<p>SUPPLY AND DELIVER WASHED PEA COAL 6MM X 19MM QTY: 150 Tons</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET , DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 212 3245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>No faxed or e-mailed document will be accepted. No official is going to sign the receipt of the tender document.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - DUNDEE HOSPITAL	65/ 2016- 17MAINT	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER LAUNDRY PRESS - TABLE MODEL</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET , DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 212 3245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>No faxed or e-mailed document will be accepted. No official is going to sign the receipt of the tender document.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - DUNDEE HOSPITAL	09/ 03/ 2016	2016-11-08 at 11:00
<p>SUPPLY AND INSTALLATION OF ONE (1) NEW BORE HOLE PUMP INCLUDING ALL THE FITTINGS. WATER MUST BE TESTED AND REPORT MUST BE SUBMITTED FOR WATER QUALITY AND BACTERIA TESTING. (AT VUMANI CLINIC)</p> <p><i>Meeting/Briefing Session:</i> TO MEET AT VUMANI CLINIC 01 November 2016, 10:00. VUMANI CLINIC NEXT TO NYATHI AREA.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED.</p> <p><i>For technical information please contact:</i> MR.TSABALALA. <i>Tel:</i> 034-989 5915. <i>Fax:</i> 034-982 1658 <i>Email:</i> thokozani.ndaba@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.D. Ndaba, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ616/ 2016/ 17	2016-11-09 at 11:00
<p>PORTERS AND MESSENGERS CONTRACT PERIOD: 2 MONTHS (1/1/2017-28/02/2017)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mr S. PREMNADU. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B. NCANE, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> pshcm1.portshepstone.@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE HOSPITAL	PSH 90/ 1617	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Management, operation and maintenance of sewage treatment plant for ten months at Isithebe Clinic. CIDB 1CE and above is required to quote . Contractor to have accreditation by Water Affairs</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site meeting 06 November 2016, 10:00. Isithebe clinic.</p> <p><i>Bids obtainable from:</i> Documents will only be available on the day of site meeting(Isithebe Clinic), <i>Cost of Documents:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Main entrance gate. Documents to be deposited in the tender boxes provided <i>For technical information please contact:</i> Mr Mohammed Borat. <i>Tel:</i> 032 454 7540. <i>Fax:</i> 032 454 0121. <i>Hours:</i> 7h30- 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ420/ 16/ 17	2016-11-11 at 11:00
<p>Render a Service of Upgrading Sewer Treatment Plant at Naasfarm Clinic . Period: Once Off</p> <p><i>Meeting/Briefing Session:</i> Yes 02 November 2016, 11:00. Madadeni Provincial Hospital Maintenance Section.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A, <i>Notes:</i> Only Suppliers from Contract number ZNB 5730/2013-H will be considered..</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <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>Documents will be available at the compulsory contract briefing on 02/11/2016..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	RCN802/ 16- 17	2016-11-11 at 11:00
<p>Render a Service of Upgrading Sewer Treatment Plant at Greenock Clinic</p> <p>Period: Once Off</p> <p><i>Meeting/Briefing Session:</i> yes 02 November 2016, 11:00. Madadeni Provincial Hospital Maintenance Section.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A, <i>Notes:</i> Only Suppliers from Contract number ZNB 5730/2013-H will be considered..</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <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>Documents will be available at the compulsory contract briefing on 02/11/2016..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	RCN803/ 16- 17	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a Service of Upgrading Sewer Treatment Plant at Charlestown Clinic</p> <p>Period: Once Off</p> <p><i>Meeting/Briefing Session:</i> yes 02 November 2016, 11:00. Madadeni Provincial Hospital Maintenance Section.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A, <i>Notes:</i> Only Suppliers from Contract number ZNB 5730/2013-H will be considered..</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>Documents will be available at the compulsory contract briefing on 02/11/2016..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	RCN804/ 16- 17	2016-11-11 at 11:00
<p>Render a Service of Upgrading Sewer Treatment Plant at Emfundweni Clinic. Period: Once Off</p> <p><i>Meeting/Briefing Session:</i> yes 02 November 2016, 11:00. Madadeni Provincial Hospital; Maintenance Section.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management; Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A, <i>Notes:</i> Only Suppliers from Contract number ZNB 5730/2013-H will be considered..</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> 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>Documents will be available at the compulsory contract briefing on 02/11/2016..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	RCN799/ 16- 17	2016-11-11 at 11:00
<p>Render a Service of Upgrading Sewer Treatment Plant at Nelliesfarm Clinic. Period: Once Off</p> <p><i>Meeting/Briefing Session:</i> yes 02 November 2016, 11:00. Madadeni Provincial Hospital; Maintenance Section.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management; Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A, <i>Notes:</i> Only Suppliers from Contract number ZNB 5730/2013-H will be considered..</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> 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>Documents will be available at the compulsory contract briefing on 02/11/2016..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	RCN800/ 16- 17	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a Service of Upgrading Sewer Treatment Plant at Verdiet Clinic.</p> <p>Period: Once Off</p> <p><i>Meeting/Briefing Session:</i> Yes 02 November 2016, 11:00. Madadeni Provincial Hospital, Maintenance Section.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A, <i>Notes:</i> Only Suppliers from Contract number ZNB 5730/2013-H will be considered.</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>Documents will be available at the compulsory contract briefing on 02/11/2016.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	RCN801/ 16- 17	2016-11-11 at 11:00
<p>REPAIR OF FRIDGES.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE HELD AT CHRIST THE KING HOSPITAL ONLY THOSE WHO ATTENDED THE SITE MEETING WILL GET DOCUMENTS 01 November 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 CENT PER PAGE, <i>Payment Details:</i> SUPPLIES SHOULD PAY FOR DOCUMENTS AT REVENUE BEFORE COLLECTING THEM., <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> B A NDLOVU. <i>Tel:</i> 0398347585. <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	ZNQ80/ 2016/ 2017	2016-11-04 at 11:00
<p>Replace wash hand basin and taps with medical elbow taps x12</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site inspection meeting (NB!!! Those who came on site previously must come again) 02 November 2016, 10:00. Richmond hospital VCT Hall.</p> <p><i>Bids obtainable from:</i> Durban road ,Richmond SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133 Richmond 3780. Durban road Richmond 3780</p> <p><i>For technical information please contact:</i> Miss S Khumalo. <i>Tel:</i> 033 212 2170 ext:210. <i>Fax:</i> 033 212 3450 <i>Email:</i> sibongile.khumalo@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nozipho, <i>Tel:</i> 033 212 2170 ext:268, <i>Fax:</i> 033 212 3450, <i>Email:</i> esther.makathini@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must submit an original Tax clearance certificate ,certified copy of BBBEE/ME certificate and CIDB Grading 1ME. Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic,telephonic ,facsimile and late bids will not be accepted..</p>	KwaZulu-Natal: Department of Health Richmond Hospital: Maintenance	55/ 08/ 2016/ 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Decontamination of TB Ward.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 07 November 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	H323/ 16/ 17	2016-11-14 at 11:00
<p>High back swivel chairs x 23 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zNQ number.</p> <p><i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 13:00.</p> <p>PLEASE NOTE: No bid documents will be issued after 13:00.</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 448/ 16	2016-11-04 at 11:00
<p>Office desk (1200mmx750mm) x 14 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zNQ number.</p> <p><i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 13:00.</p> <p>PLEASE NOTE: No bid documents will be issued after 13:00.</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 451/ 16	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Health: St Margaret's Hospital: Repairs to existing sewage disposal infrastructure: CIBD grading 3CE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory : No tender documents will be issued at the pre- tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. No late arrivals will be admitted to the pre- tender briefing meeting 10 November 2016, 11:00. Tenders to meet at the main gate of St Margaret's Hospital.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg., <i>Cost of Documents:</i> R 330.00 (Non- refundable), <i>Payment Details:</i> Bank name: ABSA; Account No: 4072485515; Account Type Current Account; Branch Code: 632005; Reference No: 14019605, <i>Notes:</i> Note: No EFT payments will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works: Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. KZN Department of Public Works: Southern Regional Office, Private Bag X 9153, Pietermaritzburg, 3200 . Late submissions will not be accepted. Faxed or e-mailed bids are not accepted. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Mr Zweli Nhlumayo. <i>Tel:</i> 033 8971418. <i>Fax:</i> 033 8971382 <i>Email:</i> zweli.nhlumayo@kznworks.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms G Ncanana, <i>Tel:</i> 033 8971434, <i>Fax:</i> 033 8971435, <i>Email:</i> Gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>The bidders must ensure that they comply with the Tenderer Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTM00887W	2016-11-28 at 11:00
<p>Oudtshoorn: Seppie Greeff Building: Supply and install air conditioners.</p> <p>Designated Grading: 3ME or higher</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ENTRANCE GROUND FLOOR, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530 <i>For technical information please contact:</i> B Mahuza. <i>Tel:</i> 0448058700 <i>Email:</i> Basil.Mahuza@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G013/ 16	2016-11-30 at 11:00
<p>George: Witfontein Nature Reserve: Upgrading of water supply including biolytic system.</p> <p>Designated Grading: 3ME or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 15 November 2016, 10:00. George: Witfontein Nature Reserve.</p> <p><i>Bids obtainable from:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ENTRANCE GROUND FLOOR, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530 <i>For technical information please contact:</i> Y Kaywits. <i>Tel:</i> 0448058723 <i>Email:</i> Yasseem.Kaywits@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G016/ 16	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOUNT FRERE PRISON: INSTALLATION OF OVERHEAD STEEL MESH-WIRE COVERAGE TO OPEN COURTYARDS</p> <p>CIDB contractor grading 2 SL or higher The bid's will be evaluated in terms of 90/10 scoring system. Functionality will be applied as pre qualification criteria; the tender will be evaluated on financial and preference points</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, 10:00. MOUNT FRERE PRISON.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MR. DENIS YAKA. <i>Tel:</i> 047 502 7119 OR 076 655 4142. <i>Fax:</i> 086 272 5767 <i>Email:</i> denis.yaka@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 08/ 2016	2016-11-23 at 11:00
<p>MOUNT FLETCHER PRISON: INSTALLATION OF OVERHEAD STEEL MESH-WIRE COVERAGE TO OPEN COURTYARDS</p> <p>CIDB contractor grading 4 SL or higher The bid's will be evaluated in terms of 90/10 scoring system. Functionality will be applied as pre qualification criteria; the tender will be evaluated on financial and preference points</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. 10 November 2016, 11:00. MOUNT FLETCHER PRISON.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MR. DENIS YAKA. <i>Tel:</i> 047 502 7119 OR 076 655 4142. <i>Fax:</i> 086 272 5767 <i>Email:</i> denis.yaka@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 07/ 2016	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN: 20 ATTIE ERASMUS STREET: PROSPECTIVE BIDDERS / TENDERERS ARE HEREBY INVITED TO SUBMIT OFFERS TO HIRE OR RENT THE FOLLOWING PROPERTY FOR A PERIOD OF NINE (9) YEARS AND 11 MONTHS, ERF 3554. (AREA 1 347.5m²) 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. 10 November 2016, 11:00. KING WILLIAMS TOWN: 20 ATTIE ERASMUS STREET: ERF 3554..</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. MPUTSENG MOLEKO. <i>Tel:</i> 041- 408 2113. <i>Fax:</i> 041- 484 2356 <i>Email:</i> Mputseng.Moleko@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: REAL ESTATE	PEUC06/ 2016	2016-11-29 at 11:00
<p>DESCRIPTION</p> <p>The appointment of a Service Provider for the Supply and Delivery of a 01 Pallet Jack for FA Packers Cooperative in Citrusdal in the Cederberg Local Municipality, West Coast District of the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 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> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Siyanda Ngudle. <i>Tel:</i> +27 (0)21 409 0369. <i>Fax:</i> 086 461 4609 <i>Email:</i> Siyanda.Ngudle@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Makhado, <i>Tel:</i> +27 (0)21 409-0551, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database..</p>	Western Cape: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	SSC WC Q17 (2016/ 2017) DRDLR	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICES AT WEST RAND REGION- CLUSTER 1, 2 & 3 FOR A PERIOD OF 24 MONTHS FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Liesl Brand. <i>Tel:</i> 011 950 7715 <i>Email:</i> liesl.brand@gauteng.gov.za. <i>Hours:</i> 011 355 7715.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, <i>Tel:</i> 011 355 7644, <i>Email:</i> James.makwala@gauteng.gov.za, <i>Hours:</i> 011 355 7644.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Tenders and Contracts	GT/ GDSD/ 156/ 2016	2016-11-18 at 11:00
<p>REFURBISHMENT OF HLUHLUWE RIVER GWS OUTLET WORKS .</p> <p>Required CIDB Grading : 4 ME</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at Hluhluwe Dam . 15 November 2016, 11:00. Hluhluwe Dam is located in the northern part of Kwazulu Natal , approximately 30km south west of Hluhluwe Town .(GPS coordinates: 28°07'17.01" S, 32°10' 46.21" E).</p> <p><i>Bids obtainable from:</i> 191 Francis Baard Street, Waterbron Building, Ground Floor, Room R2</p> <p>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. 60006016, <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 response does not fit in the bid box slot, SCM officials from WTE must be contacted. It is the responsibility of the bidder to ensure that the bid is delivered at the correct location & also at the correct time& 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> Dirk Brune. <i>Tel:</i> 082 808 9934. <i>Fax:</i> n/a <i>Email:</i> bruned@dws.gov.za. <i>Hours:</i> 07:00 to 16:00.</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>	KwaZulu-Natal: Department of Water and Sanitation: Strategic Asset Management	DWS60- 1016 WTE	2016-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Emakhazeni local office Accommodation - MP314</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 04 November 2016, 11:00. Old School Building, 25 Scheepers Street, Belfast.</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> Old School Building, 25 Scheepers Street, Belfast. 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> Mr Rendani Muloiwa. <i>Tel:</i> 013 762 0664. <i>Fax:</i> N/A <i>Email:</i> MuloiwaR@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>	Mpumalanga: Electoral Commission: Procurement and Asset Management	IEC/ MP- 02/ 2016	2016-11-18 at 11:00
<p>Welkom SAPS: Repair and Maintenance to Electrical, Civil, Mechanical and Structural Elements to the Complex Civil + Structural Engineering services (Consultant).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A</p> <p><i>For technical information please contact:</i> Ernest Krause. <i>Tel:</i> 051 408 7498. <i>Fax:</i> N/A <i>Email:</i> ernest.krause@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/ 081	2016-11-22 at 11:00
<p>Virginia Correction Services: Repair cell and kitchen damage by fire. CIDB grading 4 GB or 4GB and higher or 4 GB PE or 4 GB PE</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection 08 November 2016, 10:00. Virginia Correction Services: Main gate, no late arrivals will allowed in..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A</p> <p><i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513. <i>Fax:</i> N/A <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL16/ 088	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein National Museum: Repairs and Renovations Including Alterations to Roof Architects Services (Consultant).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A <i>For technical information please contact:</i> Lebo Marite. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> lebo.marite@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: National Museum	BL16/ 083	2016-11-22 at 11:00
<p>Bloemfontein National Museum: Repairs and Renovations Including Alterations to Roof Civil Engineering Services (Consultant).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A <i>For technical information please contact:</i> Lebo Marite. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> lebo.marite@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: National Museum	BL16/ 085	2016-11-22 at 11:00
<p>Appointment of experts to review the ithuba lentsha musics project</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory briefing session to be held 11 Broadwalk Avenue, Halfway House, Midrand - NYDA Head Offices 02 November 2016, 11:00. 11 Broadwalk Avenue, Halfway House, Midrand - NYDA Head Offices.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand. <i>For technical information please contact:</i> Ms.Rebone Majola. <i>Tel:</i> 011 651 7000 <i>Email:</i> rebone.majola@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> Jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 09/ CDF	2016-11-21 at 11:00
<p>APPOINTMENT OF A PANEL OF LAW FIRMS FOR THE PROVISION OF LEGAL SERVICES TO THE NYDA FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session to be held 11 Broadwalk Avenue, Halfway House, Midrand - NYDA Head Offices 01 November 2016, 11:00. 11 Broadwalk Avenue, Halfway House, Midrand - NYDA Head Offices.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand. <i>For technical information please contact:</i> Mr.Kgatello Poopedi. <i>Tel:</i> 011 651 7000 <i>Email:</i> kगतello.poopedi@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> Jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 01/ CS	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider(s) to supply and deliver machinery and equipment to various garden sites for Pikitup over a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will take place as follows: Pikitup Head Office, Ground floor, Pikitup Tender Office, Jorrisen Street, Braamfontein on the 31 October 2016 at 11H00 31 October 2016, 11:00. Compulsory meeting will take place as follows: Pikitup Head Office, Ground floor, Pikitup Tender Office, Jorrisen Street, Braamfontein on the 31 October 2016 at 11H00.</p> <p><i>Bids obtainable from:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Must be deposited into Pikitups bank account as follows: Standard Bank, Account number: 000190594, <i>Notes:</i> Reference No. 8822191807315.</p> <p><i>Post or Deliver Bids to:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. Bid documents are obtainable from 24 October 2016 until date of closure from Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 08h00 to 16h30 weekdays only). A Non-Refundable tender deposit fee of R500.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594</p> <p><i>For technical information please contact:</i> Peter Hlubi. <i>Tel:</i> 0873571196 <i>Email:</i> peterhlubi@pikitup.co.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Morne Koortzen, <i>Tel:</i> 0873571196, <i>Email:</i> mornekoortzen@pikitup.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: Pikitup Johannesburg SOC Limited: Supply Chain Management	PU007/ 2016	2016-11-22 at 11:00
<p>Appointment of a service provider(s) to supply, operate and maintain plant and equipment at designated illegal dumping (inclusive of fuel and operating staff) for Pikitup for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will take place as follows: Pikitup Head Office, Ground floor, Pikitup Tender Office, Jorrisen Street, Braamfontein on the 31 October 2016 at 11H00 31 October 2016, 11:00. Compulsory meeting will take place as follows: Pikitup Head Office, Ground floor, Pikitup Tender Office, Jorrisen Street, Braamfontein on the 31 October 2016 at 11H00.</p> <p><i>Bids obtainable from:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Must be deposited into Pikitups bank account as follows: Standard Bank, Account number: 000190594, <i>Notes:</i> Reference No. 8822191807315.</p> <p><i>Post or Deliver Bids to:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. Bid documents are obtainable from 24 October 2016 until date of closure from Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 08h00 to 16h30 weekdays only). A Non-Refundable tender deposit fee of R500.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594</p> <p><i>For technical information please contact:</i> Peter Hlubi. <i>Tel:</i> 0873571196 <i>Email:</i> peterhlubi@pikitup.co.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Morne Koortzen, <i>Tel:</i> 0873571196, <i>Email:</i> mornekoortzen@pikitup.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: Pikitup Johannesburg SOC Limited: Supply Chain Management	PU006/ 2016	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider(s) to supply, operate and maintain plant and equipment at designated landfills (inclusive of fuel and operating staff) for Pikitup for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will take place as follows: Pikitup Head Office, Ground floor, Pikitup Tender Office, Jorrisen Street, Braamfontein on the 31 October 2016 at 11H00 31 October 2016, 11:00. Compulsory meeting will take place as follows: Pikitup Head Office, Ground floor, Pikitup Tender Office, Jorrisen Street, Braamfontein on the 31 October 2016 at 11H00.</p> <p><i>Bids obtainable from:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Must be deposited into Pikitups bank account as follows: Standard Bank, Account number: 000190594, <i>Notes:</i> Reference No. 8822191807315.</p> <p><i>Post or Deliver Bids to:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. Bid documents are obtainable from 24 October 2016 until date of closure from Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 08h00 to 16h30 weekdays only). A Non-Refundable tender deposit fee of R500.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594</p> <p><i>For technical information please contact:</i> Peter Hlubi. <i>Tel:</i> 0873571196 <i>Email:</i> peterhlubi@pikitup.co.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Morne Koortzen, <i>Tel:</i> 0873571196, <i>Email:</i> mornekoortzen@pikitup.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: Pikitup Johannesburg SOC Limited: Supply Chain Management	PU005/ 2016	2016-11-22 at 11:00
<p>The RAF hereby requires suitable office space in Johannesburg to be leased for a period of five (5) years. The high-level requirements are for grade A/B office accommodation offering a minimum of a total gross lettable area of 8500m² of which 600m² must be on the ground floor.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on 04 November 2016 at the following address: Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion 04 November 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <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>	Gauteng: Road Accident Fund: Government Entity	RAF/ 2016/ 00001	2016-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KOMATILAND FORESTS (Pty) Ltd hereby invites suitable Service Providers for Purchase of PERSONAL PROTECTIVE EQUIPMENT (PPE) for a 3 year period.</p> <p>RFB-370 - Personal protective equipment (PPE) CLOTHING OPERATIONAL RFB-371 - Personal protective equipment (PPE) BOOTS AND SHOES RFB-372 - Personal protective equipment (PPE) RAINSUITS RFB-373 - Personal protective equipment (PPE) CORPORATE CLOTHING</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing sessions (10 Streak Street Nelspruit Office.) 8 November 2016 . RFB-370 Personal protective equipment (PPE) CLOTHING 8 November 2016 (10:00 am) - RFB-371 Personal protective equipment (PPE) BOOTS AND SHOES 8 November 2016 (11:00 am) - RFB-372 Personal protective equipment (PPE) RAINSUITS 8 November 2016 (12:00 am) - RFB-373 Personal protective equipment (PPE) CORPORATE CLOTHING 8 November 2016 (13:00 pm).</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-370 / RFB-371 / RFB-372 / RFB 373 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). . Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by original valid tax clearance certificate and an originally certified B-BBEE certificate. Service Provider must be registered on the National Treasury CSD. All products must be SABS approved. <i>For technical information please contact:</i> Ms Lucinda Seshoka. <i>Tel:</i> (012) 4366312 <i>Email:</i> lucindasmith@klf.co.za <i>For completion of bid documents please contact:</i> Ms Lucinda Seshoka, <i>Tel:</i> (012) 4366312, <i>Email:</i> lucindasmith@klf.co.za Fee must be paid before the collection of the RFB document. No cash payment will be accepted. Bid validity period: 90 days (commencing from the RFB Closing Date)..</p>	National: SAFCOL (SOC) Ltd	BID NUMBER: RFB- 370/ 371/ 372/ 373	2016-11-25 at 12:00
<p>APPOINTMENT OF A MULTIDISCIPLINARY TEAM WITH A CONSULTING ENGINEER AS THE PRINCIPAL AGENT FOR THE ASSESSMENT, DESIGN AND PROJECT MANAGEMENT OF REQUIRED REPAIRS, RENOVATIONS AND UPGRADES TO VARIOUS INFRASTRUCTURE ASSETS AT THE PRETORIA NATIONAL BOTANICAL GARDEN AND NATIONAL HERBARIUM, PRETORIA</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing and Site Inspection session will be held on 7 November 2016 at 10h00 Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria 07 November 2016, 10:00. A compulsory Briefing and Site Inspection session will be held on 7 November 2016 at 10h00 Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 28 October 2016 from the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 28 October 2016 from the SANBI website: www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria <i>For technical information please contact:</i> Louwrens Vermaak. <i>Tel:</i> 012 4272684. <i>Fax:</i> 086 5899631 <i>Email:</i> Louwrens.Vermaak@aurecongroup.com. <i>Hours:</i> 8:00AM to 16:00PM. <i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	SANBI: G 251/ 2016	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN ENVIRONMENTAL SUSTAINABILITY DESIGN CONSULTANT TO CONDUCT A FEASIBILITY STUDY ON ENVIRONMENTALLY SUSTAINABLE SOLUTIONS AND TO FACILITATE IMPLEMENTATION OF RECOMMENDED AND PRIORITIZED SOLUTIONS AT ALL OR SOME OF THE SANBI'S CAMPUSES ACROSS SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing and Site Inspection session will be held on 4 November 2016 at 10h00 Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria 04 November 2016, 10:00. A compulsory Briefing and Site Inspection session will be held on 4 November 2016 at 10h00 Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 28 October 2016 from the SANBI website: www.sanbi.org.za. <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 28 October 2016 from the SANBI website: www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Louwrens Vermaak. <i>Tel:</i> 012 4272684. <i>Fax:</i> 086 5899631 <i>Email:</i> Louwrens.Vermaak@aurecongroup.com. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	SANBI: G 252/ 2016	2016-11-18 at 11:00
<p>APPOINTMENT OF A MULTIDISCIPLINARY TEAM TO PROVIDE STRATEGIC, MONITORING AND EVALUATION, GUIDELINE DEVELOPMENT AND PROJECT DEVELOPMENT AND IMPLEMENTATION SUPPORT TO THE BIODIVERSITY AND LAND USE PROJECT</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on 9 November 2016 at 11h00 in the Ghost Frog Meeting Room, Centre for Biodiversity Conservation, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town. 09 November 2016, 11:00. A compulsory briefing session will be held on 9 November 2016 at 11h00 in the Ghost Frog Meeting Room, Centre for Biodiversity Conservation, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 28 October 2016 from the SANBI website: www.sanbi.org.za. <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 28 October 2016 from the SANBI website: www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Ms Azisa Parker. <i>Tel:</i> 021 799 8736 <i>Email:</i> a.parker@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Western Cape: South African National Biodiversity Institute: Biodiversity and Land Use Project	SANBI: BIPA 250/ 2016	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbishment of the river outlet pipelines and auxiliary equipment at Midmar dam</p> <p>Required CIDB Grade 4ME</p> <p><i>Meeting/Briefing Session:</i> Midmar Dam, Howick (GPS Coordinates, Latitude: 29 29'42.76"S, Longitude: 30 12'8.80"E) 14 November 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly known as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> FREE, <i>Notes:</i> Document will be available on Department website/national treasury User Portal and at Department of water and sanitation (HO).</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.. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Thembinkosi Mkhize. <i>Tel:</i> 033 239 1261 <i>Email:</i> mkhizet@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>Email:</i> bidenquirieswte@dwa.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Water and Sanitation: Infrastructure Operations	DWS59- 1016WTE	2016-11-24 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF VARIOUS EARLY CHILDHOOD DEVELOPMENT CENTRES</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting and site inspection will be conducted at 10h00 on 02-04 November 2016 at the time and venue stipulated on the tender advert on the CDC website www.coega.com 02 November 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the new CDC East London Office, Ground Floor, Harraway House, 10 & 12 Pearce Road, Berea, East London from 10H00, 28 October 2016. No documents will be available or issued at the Briefing Session and should therefore be collected timeously beforehand., <i>Payment Details:</i> A non-refundable bid fee of R 350 or R500 must be paid into Account Name: CDC; Standard Bank, Account No: 080 396 038, Branch: Pickering Street Pickering Street</p> <p><i>Post or Deliver Bids to:</i> CDC East London Office, Ground Floor, Harraway House, 10 & 12 Pearce Road, Berea, East London. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/XXX/15 – THE CONSTRUCTION OF ECD CENTRE AT (INSERT NAME OF SCHOOL)</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 774/ 15 et al	2016-11-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for electrical installation and repairs at Calvinia District Office, Namaqua District for Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10 preference points system. CIDB Grading: 3EB or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory information session 07 November 2016, 12:00. Northern Cape Department of Education, IK Nkoane Education House, Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House, Cost of Documents: N/A, Payment Details: N/A, Notes: Bid documents will be available from Friday 28 October 2016 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House 156 Barkly Road, Homestead, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Leon Humphreys. Tel: 053 839 6397. Fax: 053 839 6576 Email: lhumphreys@ncpg.gov.za. Hours: 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, Tel: 053 839 6571, Fax: 053 839 6576, Email: pchoche@ncpg.gov.za or hdladla@ncpg.gov.za, Hours: 07h30-16h00.</p> <p>This bid will be evaluated in terms of 90/10 preference points system. CIDB Grading: 3EB or above.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 005/ 2016-2017	2016-11-18 at 11:00
<p>Supply and fit new vinyl sheeting in labour ward floors as per specification</p> <p><i>Meeting/Briefing Session:</i> Compulsory 04 November 2016, 11:00. Mahatma gandhi hospital maintenance dept.</p> <p><i>Bids obtainable from:</i> Quotations will be issued on site meeting day, Cost of Documents: nil, Payment Details: nil, Notes: nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag X13 Mt edgecombe 4300. Tender box 100 phoenix highway phoenix</p> <p><i>For technical information please contact:</i> Balla Pillay. Tel: (031) 5021719. Fax: (031) 5021869 Email: no. Hours: 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe mhlongo, Tel: (031) 5021719, Fax: (031) 5021867, Email: Lindiwe.mhlongo@kznhealth.gov.za, Hours: 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 902/ 16	2016-11-11 at 11:00
<p>Supply and fit tiling in admin block as per specification</p> <p><i>Meeting/Briefing Session:</i> Compulsory 04 November 2016, 11:00. Mahatma gandhi hospital maintenance dept.</p> <p><i>Bids obtainable from:</i> Quotations will be available on site meeting day, Cost of Documents: nil, Payment Details: nil, Notes: nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt edgecombe 4300. Tender box 100 phoenix highway phoenix</p> <p><i>For technical information please contact:</i> Balla Pillay. Tel: (031) 5021719. Fax: (031) 5021869 Email: no. Hours: 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe mhlongo, Tel: (031) 5021719, Fax: (031) 5021869, Email: Lindiwe.mhlongo@kznhealth.gov.za, Hours: 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 901/ 16	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and fit steel shelving in PATC to store patient files from Mahatma Gandhi</p> <p><i>Meeting/Briefing Session:</i> Compulsory 03 November 2016, 11:00. Phoenix assessment and therapy centre 315 lenham drive phoenix.</p> <p><i>Bids obtainable from:</i> Quotations will be issued on site meeting day, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt edgecombe 4300. Tender box <i>For technical information please contact:</i> Balla pillay. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869 <i>Email:</i> no. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe mhlongo, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 903/ 16	2016-11-11 at 11:00
<p>REPAIR TO ALL WINDOW FRAMES AT DOCTORS HOUSE OF PORT SHEPSTONE REGIONAL HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> ONLY COMPANIES WITH CIDB GRADING OF 3GB PE OR HIGHER ARE LEGABLE TO QUOTE. NO LATE COMMERS WILL BE ENTERTAINED. 03 November 2016, 11:00. PORT SHEPSTONE REGIONAL HOSPITAL MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mr S. PREMNADU. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S. CELE, <i>Tel:</i> 039 - 688 6232, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> sphamandla.cele@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 87/ 1617	2016-11-15 at 11:00
<p>REPAIRS TO FLOORS AND WALLS IN OLD BOARD ROOM OF THE PORT SHEPSTONE REGIONAL HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> ONLY COMPANIES WITH CIDB GRADING OF 3GB PE OR HIGHER ARE LEGABLE TO QUOTE. NO LATE COMMERS WILL BE ENTERTAINED. 08 November 2016, 11:00. PORT SHEPSTONE REGIONAL HOSPITAL MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mr S. PREMNADU. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S. CELE, <i>Tel:</i> 039 - 688 6232, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> sphamandla.cele@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 89/ 1617	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALL ALLUMINIUM DOORS AND SECURITY DOORS IN OLD BOARD ROOM OF THE PORT SHEPSTONE REGIONAL HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> ONLY COMPANIES WITH CIDB GRADING OF 3GB PE OR HIGHER ARE LEGABLE TO QUOTE. NO LATE COMMERS WILL BE ENTERTAINED 08 November 2016, 11:00. PORT SHEPSTONE REGIONAL HOSPITAL MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mr S. PREMNADU. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S. CELE, <i>Tel:</i> 039 - 688 6232, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> sphamandla.cele@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 88/ 1617	2016-11-11 at 11:00
<p>Installation of paving bricks @ Dundee forensic mortuary.</p> <p><i>Meeting/Briefing Session:</i> Dundee forensic mortuary @ Dundee area 01 November 2016, 11:00. Dundee forensic mortuary @ Dundee area Requirement: CIDB Grade 1GB.</p> <p><i>Bids obtainable from:</i> Dundee forensic mortuary @ Dundee area Quotation will be available on the site meeting, only to suppliers who will be attending briefing session., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory to attend site briefing.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	169MNT/ 2016/ 17	2016-11-07 at 11:00
<p>Prepare and lay epoxy in the wash bay @ Dundee forensic Mortuary.</p> <p><i>Meeting/Briefing Session:</i> Dundee forensic mortuary @ Dundee area 01 November 2016, 11:00. Dundee forensic mortuary @ Dundee area Requirement: CIDB Grade 1SN.</p> <p><i>Bids obtainable from:</i> Dundee forensic mortuary @ Dundee area Quotation will be available on the site meeting, only to suppliers who will be attending briefing session., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory to attend site briefing.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	27FPS/ 2016/ 17	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pumping out of septic tank and clear of drains at Umzinyathi Health District Clinics.</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 2) Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE: 1SO.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	156MNT/ 2016/ 17	2016-11-03 at 11:00
<p>Cleaning and Hygiene Six months contract at Medical Buildings</p> <p><i>Meeting/Briefing Session:</i>Medical Chambers Building, 191 Peter Kerchoof Street, Pietermaritzburg 01 November 2016, 10:00. Medical Chambers Building, 191 Peter Kerchoof Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nicholas Buthelezi. <i>Tel:</i> 033-3952031</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ732/ 16/ 17- H	2016-11-04 at 11:00
<p>To service,repairs and spares of all Fire Fighting equipment in Head Office Buildings for 3 year contract.</p> <p><i>Meeting/Briefing Session:</i>Natalia Building -1workshop330 Langalibalele Street, Pietermaritzburg 01 November 2016, 09:00. Natalia Building -1workshop, 330 Langalibalele Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Henry Minne. <i>Tel:</i> 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ531/ 16/ 17- H	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Service Sign Boards for the following clinics; Pata Clinic; Ntembeni Clinic; Scottsville Clinic; Songozima Clinic; Mpfana Clinic</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> 171 Hoosen Hafajee Street, Pietermaritzburg PS : Documents will be available from 10h00 - 12h00 & 15h00 - 16h00, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available from 10h00 - 12h00 & 15h00 - 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAJAJEE STREET, PIETERMARITZBURG, GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building. PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> MR JAN HUMAN. <i>Tel:</i> 033 8971090. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 08H00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> NOKUKHANYA MKHIZE, <i>Tel:</i> 033 8971021, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 08H00 - 16H30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT	206, 205, 203, 201, 277/ 16/ 17	2016-11-04 at 11:00
<p>Supply and Install Service Sign Boards for the following clinics Northdale Clinic Ashdown Clinic Sobantu Clinic Taylors Clinic Sinathing Clinic</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> 171 Hoosen Hafajee Street Pietermaritzburg PS : Documents will be available from 10h00 - 12h00 & 15h00 - 16h00, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available from 10h00 - 12h00 & 15h00 - 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAJAJEE STREET, PIETERMARITZBURG GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> MR JAN HUMAN. <i>Tel:</i> 033 8971090. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 08H00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> NOKUKHANYA MKHIZE, <i>Tel:</i> 033 8971021, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 08H00 - 16H30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT	207, 216, 200, 199, 202/ 16/ 17	2016-11-04 at 11:00
<p>Supply and Install Service Sign Boards for the following clinics, Willowfontein Clinic, Masons Clinic, Mpophomeni Clinic, Howick Clinic, Grange Clinic</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> 171 Hoosen Hafajee Street, Pietermaritzburg PS : Documents will be available from 10h00 - 12h00 & 15h00 - 16h00, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available from 10h00 - 12h00 & 15h00 - 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAJAJEE STREET, PIETERMARITZBURG, GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building. PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> MR JAN HUMAN. <i>Tel:</i> 033 8971090. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 08H00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> NOKUKHANYA MKHIZE, <i>Tel:</i> 033 8971021, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 08H00 - 16H30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT	198, 208, 209, 227, 226/ 16/ 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Service Sign Boards for the following clinics City Central Clinic Balgowan Clinic Cramond Clinic Emambedwini Clinic Embo Clinic</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> 171 Hoosen Hafajee Street Pietermaritzburg PS : Documents will be available from 10h00 - 12h00 & 15h00 - 16h00, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available from 10h00 - 12h00 & 15h00 - 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAJAJEE STREET, PIETERMARITZBURG GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> MR JAN HUMAN. <i>Tel:</i> 033 8971090. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 08H00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> NOKUKHANYA MKHIZE, <i>Tel:</i> 033 8971021, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 08H00 - 16H30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT	219, 218, 220, 221, 222/ 16/ 17	2016-11-04 at 11:00
<p>To upgrade staff roundavels and put partitions x07 (Documents only available at the site meeting)</p> <p><i>Meeting/Briefing Session:</i>Site Meeting 16 November 2016, 11:00. Felani clinic.</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 <i>For technical information please contact:</i> Mr Ngcobo. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h00 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	ZNQ0387/ 2016- 17	2016-11-24 at 11:00
<p>Drilling of a new borehole @ Felani Clinic (Documents only available at the site meeting)</p> <p><i>Meeting/Briefing Session:</i>Site Meeting 15 November 2016, 11:00. Felani clinic.</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 <i>For technical information please contact:</i> Mr Ngcobo. <i>Tel:</i> 034-271 6522. <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	ZNQ0386/ 2016- 17	2016-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To remove & replace steptiles</p> <p>(Documents only available at the site meeting)</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 16 November 2016, 10:30. CJMHospital (Maintenance).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Ngcobo. <i>Tel:</i> 034-271 6522. <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	ZNQ0388/ 2016- 17	2016-11-24 at 11:00
<p>Tarring of drive way and repairs to potholes</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to take place at Hillcrest Hospital Oak house Dining Hall on 08 November 2016 at 10:00am 08 November 2016, 10:00. Compulsory site meeting to take place at Hillcrest Hospital Oak house Dining Hall on 08 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 ext 224. <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 22/ 10/ 2016	2016-11-15 at 11:00
<p>Repair/replace concrete fencing</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to take place at Hillcrest Hospital Oak house Dining Hall on 08 November 2016 at 11:00am 08 November 2016, 11:00. Compulsory site meeting to take place at Hillcrest Hospital Oak house Dining Hall on 08 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 ext 224. <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 23/ 10/ 2016	2016-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & fit Bulk Filers and Steel Shelving in Patient Administration Area at Inanda CHC.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 04 November 2016, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS. <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre; C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 163/ 16- 17	2016-11-10 at 11:00
<p>RESURFACING OF ROADWAYS AT DUNDEE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> DUNDEE HOSPITAL 03 November 2016, 09:00. STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE 3000, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET DUNDEE 3000. Envelopes must addressed Dundee Hospital, Bid evaluation Committee together with the quotation number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p><i>For technical information please contact:</i> Mr R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 212 3245 <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No faxed or E-mailed document will be accepted. No official is going to sign the receipt of the tender document.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - DUNDEE HOSPITAL	74/ 2016- 17MAINT	2016-11-15 at 11:00
<p>Manufacture and supply fiber parkhome as guardhouse fully fitted toilet and kitchenette</p> <p><i>Meeting/Briefing Session:</i> INSPECTION OF YARD AND BRIEFING 09 November 2016, 11:00. HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6, HAMMARSDALE, 3700.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 01/11/2016 TO 08/11/2016 AT 8H30 AM - 15H00 PM.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE; NO DOCUMENT WILL BE ISSUE ON SITE MEETING DATE.</p>	KwaZulu-Natal: Department of Health: HLENGISIZWE CHC	446/ 16/ 17	2016-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install galvanized non slippery steel ramp and platform with galvanized steel hand rails</p> <p><i>Meeting/Briefing Session:</i>INSPECTION OF YARD AND BRIEFING 09 November 2016, 11:00. HLENGISIZWE CHC H 1113 SIBISI ROAD, UNIT 6 HAMMARSDALE, 3700.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 01/11/2016 TO 08/11/2016 AT 8H30 AM - 15H00 PM.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 <i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE NO DOCUMENT WILL BE ISSUE ON SITE MEETING DATE.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	447/ 16/ 17	2016-11-17 at 11:00
<p>Supply and install access control doors x 2 (including cabling and IP reader)</p> <p><i>Meeting/Briefing Session:</i>INSPECTION AND BRIEFING 09 November 2016, 11:00. HLENGISIZWE CHC H 1113 SIBISI ROAD, UNIT 6 HAMMARSDALE, 3700.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 01/11/2016 TO 08/11/2016 AT 8H30 AM - 15H00 PM.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 <i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE NO DOCUMENT WILL BE ISSUE ON SITE MEETING DATE.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	448/ 16/ 17	2016-11-17 at 11:00
<p>Servicing of STP'S under Msinga sub district clinics</p> <p><i>Meeting/Briefing Session:</i>Please attend the site briefing and documents will be available on site briefing. No documents will be issued before the site briefing. 02 November 2016, 09:00. Maintenance ground.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, Main Dundee Road, Tugela Ferry, 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital, Private Bag X502,Tugela Ferry, 3010. All documents must be submitted in tender box in main entrance of OPD and reception. Late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr N. Sithole and Mr W.S. Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931124 <i>Email:</i> Nkosithini .Sithole@Kznhealth.gov.za. <i>Hours:</i> 8 :00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> T.F. Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala. Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of Scotland Hospital	462/ 16- 17	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Closing of water leaks</p> <p><i>Meeting/Briefing Session:</i> St Margaret's Hospital 28 July 2016, 11:00. Dinning hall.</p> <p><i>Bids obtainable from:</i> St Margaret's Hospital Clydesdale Mission Private bag X 517 Umzumkhulu 3297, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents are only available on site during briefing date and time.</p> <p><i>Post or Deliver Bids to:</i> St Margaret's Hospital Clydesdale Mission Private bag X 517 Umzumkhulu 3297. n/a</p> <p><i>For technical information please contact:</i> L F Vaphi. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0645 <i>Email:</i> luyanda.vaphi@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> L F Vaphi, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 029 259 0645, <i>Email:</i> luyanda.vaphi@kznhealth.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: St Margaret's Hospital Supply Chain	ZNQ 36/ 16- 17	2016-11-11 at 11:00
<p>Renovate Kima's house</p> <p><i>Meeting/Briefing Session:</i> Please attend the site briefing and documents will be available on site briefing. No documents will be issued before the site briefing. 02 November 2016, 09:00. Maintenance ground.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital, Private Bag x502, Tugela Ferry 3010. All documents must be submitted in tender box in main entrance of OPD and reception. Late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr N Sithole and Mr W.S Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931124 <i>Email:</i> Nkosithini .Sithole @ Kznhealth.gov.za. <i>Hours:</i> 8 :00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala. Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church of Scotland hospital	464/ 16- 17	2016-11-08 at 11:00
<p>Renovation to registry office</p> <p><i>Meeting/Briefing Session:</i> Please attend the site briefing and documents will be available on site briefing. No documents will be issued before the site briefing. 02 November 2016, 09:00. Maintenance ground.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital, Private Bag x502, Tugela Ferry 3010. All documents must be submitted in tender box in main entrance of OPD and reception. Late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr N Sithole and Mr W.S Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931124 <i>Email:</i> Nkosithini .Sithole @ Kznhealth.gov.za. <i>Hours:</i> 8 :00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala. Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church of Scotland hospital	461/ 16- 17	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install new heavy duty theatre doors (03)</p> <p><i>Meeting/Briefing Session:</i>Please attend the site briefing and documents will be available on site briefing.No documents will be issued before the site briefing. 02 November 2016, 09:00. Maintenance ground.</p> <p><i>Bids obtainable from:</i> Chuch of scotland Hospital,Main Dundee Road Tugela ferry, 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in tender box in main entrance of OPD and reception. Late documents will not be accepted .</p> <p><i>For technical information please contact:</i> Mr N Sithole and Mr W.S Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931124 <i>Email:</i> Nkosithini .Sithole @ Kznhealth.gov.za. <i>Hours:</i> 8 :00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala. Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of scotland hospital	466/ 16- 17	2016-11-08 at 11:00
<p>Replace sliding door in OPD with a new sensor (02 units)</p> <p><i>Meeting/Briefing Session:</i>Please attend the site briefing and documents will be available on site briefing.No documents will be issued before the site briefing. 02 November 2016, 09:00. Maintenance ground.</p> <p><i>Bids obtainable from:</i> Chuch of scotland Hospital,Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in tender box in main entrance of OPD and reception. Late documents will not be accepted .</p> <p><i>For technical information please contact:</i> Mr N Sithole and Mr W.S Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931124 <i>Email:</i> Nkosithini .Sithole @ Kznhealth.gov.za. <i>Hours:</i> 8 :00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala. Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of scotland hospital	463/ 16- 17	2016-11-08 at 11:00
<p>Renovation to Human house spares rooms (02)</p> <p><i>Meeting/Briefing Session:</i>Please attend the site briefing and documents will be available on site briefing.No documents will be issued before the site briefing. 02 November 2016, 09:00. Maintenance ground.</p> <p><i>Bids obtainable from:</i> Chuch of scotland Hospital,Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in tender box in main entrance of OPD and reception. Late documents will not be accepted .</p> <p><i>For technical information please contact:</i> Mr N Sithole and Mr W.S Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931124 <i>Email:</i> Nkosithini .Sithole @ Kznhealth.gov.za. <i>Hours:</i> 8 :00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala. Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of scotland hospital	468/ 16- 17	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Romove old carpet in admin block and replace with tiles .</p> <p><i>Meeting/Briefing Session:</i>Please attend the site briefing and documents will be available on site briefing.No documents will be issued before the site briefing. 02 November 2016, 09:00. Maintenance ground.</p> <p><i>Bids obtainable from:</i> Chuch of scotland Hospital,Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in tender box in main entrance of OPD and reception. Late documents will not be accepted .</p> <p><i>For technical information please contact:</i> Mr N Sithole and Mr W.S Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931124 <i>Email:</i> Nkosithini .Sithole @ Kznhealth.gov.za. <i>Hours:</i> 8 :00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala. Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of scotland hospital	467/ 16- 17	2016-11-08 at 11:00
<p>Partition old gateway for pharmacy storeroom and new ceiling</p> <p><i>Meeting/Briefing Session:</i>Please attend the site briefing and documents will be available on site briefing.No documents will be issued before the site briefing. 02 November 2016, 09:00. Maintenance ground.</p> <p><i>Bids obtainable from:</i> Chuch of scotland Hospital,Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in tender box in main entrance of OPD and reception. Late documents will not be accepted .</p> <p><i>For technical information please contact:</i> Mr N Sithole and Mr W.S Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931124 <i>Email:</i> Nkosithini .Sithole @ Kznhealth.gov.za. <i>Hours:</i> 8 :00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala. Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of scotland hospital	469/ 16- 17	2016-11-08 at 11:00
<p>Renovation to Nurses home & toilet Refubishment (04)</p> <p><i>Meeting/Briefing Session:</i>Please attend the site briefing and documents will be available on site briefing.No documents will be issued before the site briefing. 02 November 2016, 09:00. Maintenance ground.</p> <p><i>Bids obtainable from:</i> Chuch of scotland Hospital,Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in tender box in main entrance of OPD and reception. Late documents will not be accepted .</p> <p><i>For technical information please contact:</i> Mr N Sithole and Mr W.S Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931124 <i>Email:</i> Nkosithini .Sithole @ Kznhealth.gov.za. <i>Hours:</i> 8 :00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala. Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of scotland hospital	465/ 16- 17	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of new Qhayiya High School, Overberg.</p> <p>Designated Grading: 8GB or higher</p> <p>Functionality:</p> <p>Experience and standing - 20; Capability - 20; Resources - 20; Subcontractors - 10; Approach - 25; Risk Analysis - 5.</p> <p>Minimum Threshold 75/100</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R500-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR S Duncan. <i>Tel:</i> 0214832844. <i>Fax:</i> 0214832488 <i>Email:</i> Shawn.Duncan@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S115/ 16	2016-12-01 at 11:00
<p>Construction of new Avondale Primary School, Metro North.</p> <p>Designated Grading: 8GB or higher</p> <p>Functionality:</p> <p>Experience and standing - 20; Capability - 20; Resources - 20; Subcontractors - 10; Approach - 25; Risk Analysis - 5.</p> <p>Minimum Threshold 75/100</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R500-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR S Duncan. <i>Tel:</i> 0214832844. <i>Fax:</i> 0214832488 <i>Email:</i> Shawn.Duncan@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S114/ 16	2016-12-01 at 11:00
<p>Department of Health:Hire of suitable furnished residential accommodation: 4x1 bedroomed flat/ apartments plus 4 secure on site parking bays at Enseleni CHC, Richardsbay</p> <p>Contract Period: 12 months</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 08 November 2016, 14:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 27 October 2016.</p> <p><i>For technical information please contact:</i> Mrs B. Shezi. <i>Tel:</i> 035 874 3877. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ 16/ 17/ 0034	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Reconfigure neonatal ward at Vryheid Hospital, Vryheid. CIDB GRADING: 6GB or Higher. Contract Period: 14 months</p> <p><i>Meeting/Briefing Session:</i> On site, Meet at the security gate, Vryheid Hospital, Coswald Brown Street, Vryheid 07 November 2016, 11:00. On site, Meet at the security gate, Vryheid Hospital, Coswald Brown Street, Vryheid.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R420.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 27 October 2016</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02156 W	2016-11-25 at 11:00
<p>Department of Health:Hire of suitable furnished residential accommodation: 4x1 bedroomed flat/ apartments plus 4 secure on site parking bays and 2x2 bedroomed flat/apartments plus secure on site parking bays at Ngwelezane Hospital, Empangeni Contract Period: 12 months</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 08 November 2016, 09:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 27 October 2016.</p> <p><i>For technical information please contact:</i> Mrs B. Shezi. <i>Tel:</i> 035 874 3877. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ 16/ 17/ 0032	2016-11-25 at 11:00
<p>Department of Health:Hire of suitable furnished residential accommodation: 12x1 bedroomed flat/ apartments plus 12 secure on site parking bays and 3x2 bedroomed flat/apartments plus 3 secure on site parking bays at Eshowe Hospital, Eshowe Contract Period: 12 months</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 08 November 2016, 10:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 27 October 2016.</p> <p><i>For technical information please contact:</i> Mrs B. Shezi. <i>Tel:</i> 035 874 3877. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ 16/ 17/ 0030	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Health:Hire of suitable furnished residential accommodation: 5x1 bedroomed flat/ apartments plus 5 secure on site parking bays at Itshelejuba Hospital, Pongola Contract Period: 12 months</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 08 November 2016, 11:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 27 October 2016. <i>For technical information please contact:</i> Mrs B. Xulu. <i>Tel:</i> 035 874 3877. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ 16/ 17/ 0031	2016-11-25 at 11:00
<p>Department of Health:Hire of suitable furnished residential accommodation: 5x1 bedroomed flat/ apartments plus 5 secure on site parking bays and 2x2 bedroomed flat/apartments plus 2 secure on site parking bays at Edumbe CHC, Edumbe Contract Period: 12 months</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 08 November 2016, 12:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 27 October 2016. <i>For technical information please contact:</i> Mrs B. Shezi. <i>Tel:</i> 035 874 3877. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ 16/ 17/ 0033	2016-11-25 at 11:00
<p>Department of Health:Hire of suitable furnished residential accommodation: 7x1 bedroomed flat/ apartments plus 7 secure on site parking bays at kwaMagwaza Hospital, ST Marys, Melmoth Contract Period: 12 months</p> <p><i>Meeting/Briefing Session:</i>Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 08 November 2016, 13:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 27 October 2016. <i>For technical information please contact:</i> Mrs B. Shezi. <i>Tel:</i> 035 874 3877. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ 16/ 17/ 0029	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stellenbosch : Dept of Rural Development and Land Reform : 15 Mark Street : Repairs & Renovations : Appointment of Quantity Surveyor <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Tienie Wolfaardt. <i>Tel:</i> (021) 402 2223 / 0828290180 <i>Email:</i> tienie.wolfaardt@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S Hobongwana / Ms A Jaffa, <i>Tel:</i> (021) 402 2077 / 2092, <i>Fax:</i> (021) 4196086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Building	CPTC002 / 16	2016-11-18 at 11:00
<p>Stellenbosch : Dept of Rural Development and Land Reform : 15 Mark Street : Repairs & Renovations : Appointment of Architect <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Tienie Wolfaardt. <i>Tel:</i> (021) 402 2223 / 0828290180 <i>Email:</i> tienie.wolfaardt@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S Hobongwana / Ms A Jaffa, <i>Tel:</i> (021) 402 2077 / 2092, <i>Fax:</i> (021) 4196086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Building	CPTC003 / 16	2016-11-18 at 11:00
<p>Stellenbosch: Dept of Rural Development and Land Reform: 15 Mark Street: Repairs & Renovations: Appointment of Quantity Surveyor <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE, GROUND FLOOR, CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Tienie Wolfaardt. <i>Tel:</i> (021) 402 2223 / 0828290180 <i>Email:</i> tienie.wolfaardt@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S Hobongwana / Ms A Jaffa, <i>Tel:</i> (021) 402 2077 / 2092, <i>Fax:</i> (021) 4196086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Building / Fencing	CPTC002 / 16	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stellenbosch: Dept of Agri, Forestry & Fishing: Plant quarantine station: upgrade of 11 glass houses, wet wall tunnel and 11 plant tunnels. CIDB Grading:7GB , 7ME / 6GBPE, 6MEPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. G Rowe. <i>Tel:</i> (021) 4022226 / 0798888204 <i>Email:</i> greg.rowe@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Construction	CPT1026/ 16	2016-11-30 at 11:00
<p>MQANDULI PRISON: INSTALLATION OF OVERHEAD STEEL MESH-WIRE COVERAGE TO OPEN COURTYARD CIDB contractor grading 4 SL or higher The bid's will be evaluated in terms of 90/10 scoring system. Functionality will be applied as pre qualification criteria; the tender will be evaluated on financial and preference points</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. 07 November 2016, 10:00. MQANDULI PRISON.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MS. N. MKHWANAZI. <i>Tel:</i> 047 502 7100 OR 079 896 7673. <i>Fax:</i> 047 532 3814 <i>Email:</i> nwabisa.mkhwanazi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS. A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	MTH 10/ 16/ 17	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FLAGSTAFF PRISON: INSTALLATION OF OVERHEAD STEEL MESH-WIRE COVERAGE TO OPEN COURTYARD.</p> <p>CIDB contractor grading 3 SL or higher.</p> <p>The bid's will be evaluated in terms of 90/10 scoring system.</p> <p>Functionality will be applied as pre qualification criteria; the tender will be evaluated on financial and preference points.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 08 November 2016, 11:00. FLAGSTAFF PRISON.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MS. N. MKHWANAZI. <i>Tel:</i> 047 502 7100 OR 079 896 7673. <i>Fax:</i> 047 532 3814 <i>Email:</i> nwabisa.mkhwanazi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS. A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>MTH 11/ 16/ 17</p>	<p>2016-11-23 at 11:00</p>

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

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No. 2940

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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02940



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DTPC intends to construct a series of mini-factories in TradeZone 1 which are intended for use as storage, small scale light industry, and support service enterprises. The works consist of piling and the construction of 18 mini-factories (approximately 20m width) with two units per building including all related building works, finishes and external services.</p> <p>Proposals are hereby invited from competent building contractors who are registered for CIDB grading 8 GB or higher.</p> <p>The contract will have an element of Enterprise Development (ED) of a minimum of 25% to be executed by historically disadvantaged companies which are 51% or more black owned with CIDB grade of 6GB or less. The ED element is designed to assist with the development and sustainability assistance of black companies (i.e. EME and QSE) through contract participation and development in the contract.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 09 November 2016, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "DTP/RFP/15/IFR/09" and company name, <i>Notes:</i> Bid documents will be available from 31st October 2016 to 8th November 2016 during the weekdays (Mon – Fri).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 22nd November 2016. Documents should be clearly marked "CONSTRUCTION OF TRADEZONE MINI FACTORIES LOCATED WITHIN DUBE TRADEPORT TRADEZONE 1"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10..</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure</p>	<p>DTP/ RFP/ 15/ IFR/ 09/ 2016</p>	<p>2016-11-22 at 11:00</p>
<p>Western Cape Provincial office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 07 November 2016, 11:00. The Bridge, 1st Floor, Unit 4 304 Durban Road Belville.</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> The Bridge, 1st Floor, Unit 4 304 Durban Road Belville. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Dr Jake Pretorius. <i>Tel:</i> 0126225832. <i>Fax:</i> 0126225342 <i>Email:</i> pretoriusj@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> 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>	<p>Western Cape: Electoral Commission: Procurement and Asset Management</p>	<p>IEC/ WC- 03/ 2016</p>	<p>2016-11-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender 16/2016 - Purchase of Office Building Western Cape Province: Cape Town Justice Centre Limpopo Province: Makhado Justice Centre Tender 17/2017 - Provision of Office Accommodation for a period of up to five years Western Cape Province: Cape Town Justice Centre Limpopo Province: Makhado Justice Centre and Musina Satellite Office</p> <p>Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 24 October 2016.</p> <p><i>Meeting/Briefing Session:</i> <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	16/ 2016; 17/ 2016	2016-11-14 at 11:00
<p>ZNTL 02376 W: Newcastle: Department of Social Development: Osizweni Service Centre: Upgrade & additions. CIDB Grading: 7GB or higher. Joint venture designation: 2x6GB or 1x6GB+2x5GB. Contract period: Nineteen (19) calendar months</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Newcastle: Osizweni Service Centre. Bidders who attend without a bid document will not be allowed to the briefing meeting 09 November 2016, 10:00. Bidders will meet on site at Newcastle: Osizweni Service Centre.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH 3370 : DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R470.00, <i>Payment Details:</i> Bank Name: ABSA; Account No.: 4072485515; Account Type: Current Account; Branch Code: 630495 (Chatterton Road); Reference: 14019621, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Ms L Makhanya. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> linda.makhanya@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.Faxed or e- mailed bids are not accepted. 2.Late submissions will not be accepted. 3. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit.</p>	KwaZulu-Natal: Midlands Region: Department of Public Works: Supply Chain Management	ZNTL 02376 W	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE WORK A TURNKEY PROJECT AT ROBBERN ISLAND, ALPHA 1 SHOP & VISITORS INFORMATION CENTRE</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. Please confirm attendance by replying to email Odwam@robbern-island.org.za by no later than 11 November 2016, 11h00 am. Only two representatives per company will be accommodated to be transported to the Isand for the Compulsory Briefing on 15 November 2016. Boat departure at Nelson Mandela Gateway building @ 07:30 am 15 November 2016, 07:30. Compulsory Briefing Meeting: TUESDAY 15 NOVEMBER 2016 @ 07:30 am</p> <p>Venue: Robbern Island. Please confirm attendance by replying to this to email Odwam@robbern-island.org.za by no later than 11 November 2016, 11h00 am. Only two representatives per company will be accommodated to be transported to the Isand for the Compulsory Briefing Meeting on 15 November 2016. Boat departure at Nelson Mandela Gateway building @ 07:30 am</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robbern Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront CAPE TOWN, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robbern Island Museum, Nelson Mandela Gateway building, V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robbern Island Museum, Nelson Mandela Gateway building, Tender Box, V & 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. L. Penicela. <i>Tel:</i> 021 409 5100 <i>Email:</i> lindap@robbern-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@robbern-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p>NB: The briefing session is compulsory on Tuesday 15 November 2016 to be held on Robbern Island. Bidders will be transported on boat to the Island. Departure time 07:30 am. Only those bidders, who attends the compulsory briefing, proposals' will be accepted. No late bids/proposals will be accepted..</p>	<p>Western Cape: Robbern Island Museum: Infrastructure and Facilities Management</p>	<p>BID RIM EST 01-2016/ 2017</p>	<p>2016-11-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Dinosaur Interpretive Center and Associated Infrastructure in Golden Gate Highlands National Park situated in the eastern Free State. CIDB contractor grading of 8GB or higher. Evaluation of tenders offers will include Functionality, Price and Preference. A minimum score of 35 out of 50 must be achieved for functionality. The functionality criteria included are:</p> <p>a) Building work and related civil engineering works contracts (maximum 10 points)</p> <p>b) Proximity of building work and related civil engineering works contracts (maximum 10 points)</p> <p>c) Technical Expertise and Competency (Maximum 10 points)</p> <p>d) Quality of Building work and related civil engineering work contracts (maximum 10 points)</p> <p>e) Time performance of Building work and related civil engineering work contracts (maximum 10 points)</p> <p><i>Meeting/Briefing Session:</i>The compulsory clarification meeting with representatives from SANParks will take place. 02 November 2016, 11:00. Free State Boardroom, Golden Gate Hotel, Golden Gate Highlands National Park..</p> <p><i>Bids obtainable from:</i> R712, approximately 18km from Clarens Eastern Free State Province., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents will only be available at the compulsory site clarification meeting..</p> <p><i>Post or Deliver Bids to:</i> SANParks Head Office, Entrance Gate, 643 Leyds Street, Muckleneuk, PRETORIA, 0002. Tenders in sealed envelopes marked clearly with the identification details: "Tender for Contract SP-GG-0161: Construction of Dinosaur Interpretive Center and Associated Infrastructure in Golden Gate Highlands National Park must be deposited in the tender box at the SANParks Head Office in Pretoria.</p> <p><i>For technical information please contact:</i> Ntsatsi Elisa Makwa. <i>Tel:</i> 012-426 5260 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntsatsi Elisa Makwa, <i>Tel:</i> 012-426 5260, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p> <p>Queries relating to the issue of the tender documents may be addressed to Ms Ntsatsi Elisa Makwa..</p>	National: South African National Parks: Infrastructure & Special Projects	SP- GG- 161	2016-11-25 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the earthworks of a dairy parlour and calf housing at Celokuhle Farm, Swartberg. A minimum of 3CE CIDB grading is required.</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting will take place as follows: Tuesday, 15 November 2016 at 11:00am. Meeting point: Underberg Shell Garage Next to KFC at 10:00am 15 November 2016, 11:00. Compulsory clarification meeting will take place as follows: Tuesday, 15 November 2016 at 11:00am. Meeting point: Underberg Shell Garage next to KFC at 10:00am.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 31st October 2016 at 10:00am, at a cost of R200 from the ADA Offices, No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 09/ 2016	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEW BOREHOLE DRILLING GROUND WATER INVESTIGATION, EQUIPPING AND TEST PUMPING DUNDEE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> DUNDEE HOSPITAL 03 November 2016, 10:00. STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET , DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 212 3245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>No faxed or e-mailed document will be accepted. No official is going to sign the receipt of the tender document.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - DUNDEE HOSPITAL	75/ 2016- 17MAINT	2016-11-15 at 11:00
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday, 27 October 2016, during working hour from 07:30 to 15:00, Monday to Friday until 15:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash made in favor The Department of Transport Province of KwaZulu Natal is payable at the bank quoting the reference number against the contract number. Bank: ABSA Acc No. 4072485832.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 11 November 2016, 10:00. Area Office Ixopo 52 Margret Street Ixopo 3276.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Quote a reference number 12392057 The amount of R250 for each document to Department of Transport Bank:ABSA, Acc NO: 4072485832</p> <p><i>Post or Deliver Bids to:</i> Not allowed. After payment is made at the bank you may come at our office to collect the documents.</p> <p><i>For technical information please contact:</i> Nqobile Ngidi. <i>Tel:</i> 0764201796. <i>Fax:</i> 0398342901 <i>Email:</i> Nqobile.Ngidi@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Nqobile Ngidi, <i>Tel:</i> 0764201796, <i>Fax:</i> 0398342901, <i>Email:</i> Nqobile.Ngidi@kzntransport.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 434/ 3800/ 2016	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 27 October 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash made in favor The Department of Transport Province of KwaZulu Natal is payable at the bank quoting the reference number against the contract number. Bank:ABSA Acc No. 4072485832</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 11 November 2016, 10:00. Area Office Ixopo 52 Margret Street, Ixopo, 3276.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo, Cost Centre 23 High Street, 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Quote a reference number 12392049 The amount of R250 for each document to Department of Transport Bank:ABSA, Acc NO: 4072485832</p> <p><i>Post or Deliver Bids to:</i> Not allowed. After payment is made at the bank you may come at our office to collect the documents. <i>For technical information please contact:</i> Senamile Ngcobo. <i>Tel:</i> 0795107147. <i>Fax:</i> 0398342901 <i>Email:</i> Senamile.Ngcobo@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Senamile Ngcobo, <i>Tel:</i> 0795107147, <i>Fax:</i> 0398342901, <i>Email:</i> Senamile.Ngcobo@kzntransport.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 434/ 3804/ 2016	2016-11-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting engineering services for the Improvement of National Road R33 Section 14 from Vaalwater (Km 0.0) to Lephalale (Km 85.5). For design purposes the work will be handled as one project, but for construction it will be managed as two projects.</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. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 08 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 31 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 Alan Agaienz. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> No. (012) 348 0883 <i>Email:</i> agaienza@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>	Limpopo: Depart- ment of Transport: SANRAL NORTH- ERN REGION: Construction	NRA R.033- 140- 2019/ 1F & 2F	2016-11-23 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Improvement of National Road R555 Section 3 from Stoffberg (KM 2,0) to Steelpoort River (KM 63,0). For design purposes the work will be handled as one project, but for construction it will be managed as two projects.</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. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 08 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 31 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 Hannes van der Merwe. <i>Tel:</i> (012) 426 6248. <i>Fax:</i> Fax No. (012) 348 0883 <i>Email:</i> vdmerweh@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>	<p>Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction</p>	<p>NRA R.555- 030-2020 1F & 2F</p>	<p>2016-11-24 at 14:00</p>
<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 R578 Section 1 from Nwamatatani (km 56.0) to R81 (km 90.7).</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. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 08 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 31 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> Ms Brian Mdziniso. <i>Tel:</i> (012) 426 6209. <i>Fax:</i> Fax No. (012) 348 0883 <i>Email:</i> mdzinisob@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>	<p>Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction</p>	<p>NRA R.578- 010-2020/ 1F</p>	<p>2016-11-24 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the improvement on contract NRA R.579-030-2019/1F National Road R579 Section 3 from Maleetsi (km 0) to Masemola (km 40.9) and contract NRA R.579-030-2019/2 F Masemola (km 40.9) to R37 (km 78.9).</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. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 08 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 31 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 Klaus Schaffrath. <i>Tel:</i> (012) 426 6208. <i>Fax:</i> Fax No. (012) 348 0883 <i>Email:</i> schaffrathd@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>	<p>Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction</p>	<p>NRA R.579- 030-2019/ 1F & 2F</p>	<p>2016-11-24 at 14:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of the Umlalazi River Bridge No. 3782 on District Road 1551 at KM 3.65 in the Umlalazi RRTF Area within the KZ 284 Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 07 November 2016, 10:00. KZN Department of Transport, District Superintendent's Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Outside the Foyer, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Michael Fillis. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Njabulo Victor Ndlovu, <i>Tel:</i> 033 355 0557, <i>Fax:</i> 033 345 7537, <i>Email:</i> victor.ndlovu@kzntransport.co.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents will be available as from 10h00 on Monday, 31 October 2016 during working hours (i.e 08h00 to 15h30 Monday to Friday) until 15h30 on Friday, 04 November 2016.</p>	<p>KwaZulu-Natal: Department of Transport: Head Office: Pietermaritzburg</p>	<p>ZNT 3617/ 15T</p>	<p>2016-11-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from tenderer's who are registered on the Central Supplier Database (CSD) for the provision of consulting engineering services for the inspections of bridges and major culverts. Only COTO/SANRAL certified bridge and culvert inspectors may undertake the inspections and these names must be supplied as part of the tender. The structures to be inspected are located in the Northern Region. Structures are split into different packages. A tenderer may tender on any number of packages. Tenderers will be permitted to limit the maximum number of packages they are able to undertake in the specified time and to be cognisant of any outstanding packages awarded to them in the previous contract NRA 57000/2016/1.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 09 November 2016, 10:30. 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 31 October 2016., <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. The GPS co-ordinates to this office are as follows: S25°46'44.7" E028°16'29.3". Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Miss Abongile Nyokana. <i>Tel:</i> (012) 844 8043 <i>Email:</i> NyokanaA@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. It is requested that not more than 2 representatives of the tenderer should attend the clarification meeting.</p>	National: Department of Transport: SANRAL HEAD OFFICE: Structures	NRA 58000/ 2016/ 2	2016-11-18 at 14:00
<p>Construction of Sigawula Local Road in the Umhlathuze Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> 15 November 2016, 10:00. District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End of North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 31 October 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	C282/ 2821/ S/ 1/ 2017 T	2016-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Soqiwe Local Road in the Mthonjaneni Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 21 November 2016, 10:00. District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End of North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 31 October 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	C285/ 3011/ S/ 1/ 2017 T	2016-12-12 at 11:00
<p>Construction of Local Road A2200 in the Mfolozi Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> 07 November 2016, 10:00. District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End of North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 31 October 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	C281/ 2770/ S/ 1/ 2017 T	2016-11-28 at 11:00
<p>Construction of Mhlushwa Local Road in the Ntambanana Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> 17 November 2016, 10:00. District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End of North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 31 October 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	C283/ 2881/ S/ 1/ 2017 T	2016-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Local Road L1203 (Ezinsimbini) in the Umhlathuze Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 15 November 2016, 10:00. District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 170, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End of North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 31 October 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	C282/ 2820/ S/ 1/ 2017 T	2016-12-06 at 11:00
<p>Construction of Local Road L2015 (Mgojane) in the Mthonjaneni Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 21 November 2016, 10:00. District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End of North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 31 October 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	C285/ 3010/ S/ 1/ 2017 T	2016-12-12 at 11:00
<p>Construction of Local Road L267 (Sgodo) in the Umlalazi Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 11 November 2016, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 31 October 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	C284/ 2930/ S/ 1/ 2017 T	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Local Road L1421 (Ntabebomvu) Phase 4 in the Ntambanana Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 17 November 2016, 10:00. District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End of North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 31 October 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	C283/ 2880/ S/ 1/ 2017 T	2016-12-08 at 11:00
<p>REJUVENATION PROGRAMME OF CERTAIN NATIONAL ROUTES IN THE SOUTHERN REGION (EASTERN CAPE)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Newton Park Library, Cnr. Hurd Street & Fourth Ave, Newton Park, Port Elizabeth 09 November 2016, 10:00. Newton Park Library, Cnr. Hurd Street & Fourth Ave, Newton Park, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 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. Llewellyn Pike. <i>Tel:</i> 011 781 9710. <i>Fax:</i> 011 781 9711 <i>Email:</i> Llewellyn@mpa.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Llewellyn Pike, <i>Tel:</i> 011 781 9710, <i>Fax:</i> 011 781 9711, <i>Email:</i> Llewellyn@mpa.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA X.003- 013- 2016/ 1	2016-12-02 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Special Maintenance on National Route R62 Section 8 from Kareedouw (km 0.0) to R102/R62 I/S (km 33.6). This project is in the province of Eastern Cape and in the District Municipality of Sarah Baartman. The approximate duration is 15 months.</p> <p>Only tenderers who have access to a suitably qualified and experienced contracts manager who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. 09 November 2016, 11:00. Assegaaibosch Country Lodge, Kareedouw, (GPS co-ordinates: 33°56'45.30"S, 24°18'51.11"E).</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth from 02 November 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 André Greyling of BVi Consulting Engineers Western Cape (Pty) Ltd. <i>Tel:</i> (021) 527 7000. <i>Fax:</i> (021) 527 7001 <i>Email:</i> andreg@bviwc.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lindelani Tsanwani, <i>Tel:</i> 041 398 3245, <i>Fax:</i> 041 492 0201, <i>Email:</i> TsanwaniL@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	R.062- 080- 2016/ 1	2016-12-02 at 14:00
<p>SPECIAL MAINTENANCE ON NATIONAL ROUTE R61 SECTION 3 FROM CRADOCK TO TARKASTAD : PHASE 2 – Km 50.8 to Km 75.5</p> <p><i>Meeting/Briefing Session:</i> Victoria Manor Hotel, 36 Market Street, Cradock on Tuesday 08 November 2016 starting at 10:00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 08 November 2016, 10:00. Victoria Manor Hotel, 36 Market Street, Cradock on Tuesday 08 November 2016 starting at 10:00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth, where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 31 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 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 Braam Marais. <i>Tel:</i> Tel No 041 391 8811. <i>Fax:</i> Fax No 041 364 3798 <i>Email:</i> braam.marais@worleyparsons.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Braam Marais, <i>Tel:</i> Tel No 041 391 8811, <i>Fax:</i> Fax No 041 364 3798, <i>Email:</i> braam.marais@worleyparsons.com, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.061- 030- 2016/ 1	2016-12-02 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RURAL ROADS PROGRAMME: CONSTRUCTION OF EMSENGENI ACCESS ROAD IN THE SUNDAYS RIVER VALLEY LMA</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at the Emsengeni Community Hall (Crèche), Emsengeni, on Friday, 04 November 2016, starting at 11:00 AM 04 November 2016, 11:00. Emsengeni Community Hall (Crèche).</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 27 June 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 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 Gareth Pugh. <i>Tel:</i> (041) 374 1570 <i>Email:</i> gareth@la-eng.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gareth Pugh, <i>Tel:</i> 041) 374 1570, <i>Email:</i> gareth@la-eng.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P003- 014- 2016/ 1- 90C	2016-11-25 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation and commissioning of a steam generator with vacuum pump and water filtration and water softener system</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at the Agricultural Research Council - Onderstepoort Veterinary Institute</p> <p>Punctual attendance required as late arrivals will not be allowed to enter the gates 09 November 2016, 09:00. Agricultural Research Council - Onderstepoort Veterinary Institute ARC-OVI Boardroom, Wool Building 100 Old Soutpan Road (M35), Onderstepoort, 0110.</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Onderstepoort Veterinary Institute. Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100.00 per document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender number (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> The bid document and specifications will be available from 31 October 2016.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelop marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelop. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted</p> <p><i>For technical information please contact:</i> Mr. Pieter Bronkhorst or Mr. Mike Combrink. <i>Tel:</i> 082 874 4513 or 012 529-9204. <i>Fax:</i> 012 529-9307 <i>Email:</i> bronkhorstp@arc.agric.za or combrinkm@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Corne Venter, <i>Tel:</i> +27 (0) 12 529-9479 / 9111 / 9315 / 9332, <i>Fax:</i> +27 (0) 86 723 5521 or +27 (0) 529-9307, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents and specifications will be available from 31 October 2016 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address. Electronic payments may be done to the indicated account and proof of payment to be send to ovi-scm@arc.agric.za to receive document electronically..</p>	Gauteng: Agricul- tural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute	ARC/ 17/ 10/ 16	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service fire equipment for the institution and clinics(fire hose reels, fire hydrants and fire extinguishers) 150 units</p> <p><i>Meeting/Briefing Session:</i>Please attend the site briefing and documents will be available on site briefing.No documents will be issued before the site briefing. 02 November 2016, 09:00. Maintenance ground.</p> <p><i>Bids obtainable from:</i> Chuch of scotland Hospital,Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in tender box in main entrance of OPD and reception. Late documents will not be accepted .</p> <p><i>For technical information please contact:</i> Mr N Sithole and Mr W.S Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931124 <i>Email:</i> Nkosithini .Sithole @ Kznhealth.gov.za. <i>Hours:</i> 8 :00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala. Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church of scotland hospital	460/ 16- 17	2016-11-08 at 11:00
<p>Appointment of a service provider to supply , service and maintenance of generators and mobile back office maintenance for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory pre-bid meeting will be held from 10:00 - 10:30. Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 07 November 2016, 10:00. 230 Hallmark Building, Corner Johannes Ramokgoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> Vuyiseka Mahlangu. <i>Tel:</i> 012 402-2154 <i>Email:</i> vuyiseka.mahlangu@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database. (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA15- 2016	2016-11-18 at 11:00
<p>DCS: Empangeni & Qalakabusha: ISS (Intergrated Security System) Repairs and Maintenance Contract for the period of 24 Months. It is estimated that tenderers should have CIDB contractor grading designation of 5 EB or higher. Preference points scoring system applicable is 90/10. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i>Attendance for site briefing meeting is compulsory. 09 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 R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag X54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/15</p> <p><i>For technical information please contact:</i> Wiseman Dlamini. <i>Tel:</i> 031 314 7363 / 082 470 9989. <i>Fax:</i> 086 630 9560 <i>Email:</i> wiseman.dlamini@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	DBN16/ 10/ 15	2016-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DTPC has KONE and SIGMA lifts which are installed across DTPC precinct.</p> <p>DTPC invites suitably experienced and qualified service providers to provide proposals to conduct comprehensive service of the KONE and SIGMA lifts; including repairs, replacement and/or sourcing parts for the lifts for a period of three (3) years.</p> <p>The contract will have an element of Enterprise Development of a minimum of 15% of the contract value to be executed by historically disadvantaged companies who are 51% or more black owned. The ED element is designed to assist with the development and sustainability assistance of black companies (i.e. EME and QSE) through contract participation and development in the contract.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 08 November 2016, 15:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "RFP/11/PRO/08" and company name, <i>Notes:</i> Bid documents will be available from 31st October 2016 to 7th November 2016 during the weekdays (Mon – Fri).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 23rd November 2016. Documents should be clearly marked "APPOINTMENT OF SERVICE PROVIDER FOR THE MAINTENANCE AND EMERGENCY REPAIRS OF THE LIFTS AT DUBE TRADEPORT FOR A PERIOD OF THREE (3) YEARS "</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10..</p>	KwaZulu-Natal: Dube TradePort Corporation: property operations	DTP/ RFP/ 11/ PRO/ 08/ 2016	2016-11-23 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a short term insurance broker for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> South Cape College, Central Office Building, 125 Mitchell Street, George, <i>Cost of Documents:</i> R200 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 28 October 2016 at the Central Office Building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st Floor, South Cape College, 125 Mitchell Street, George</p> <p><i>For technical information please contact:</i> Cornelia Robertson. <i>Tel:</i> 044 884 0359. <i>Fax:</i> 044 884 0361 <i>Email:</i> cornelia.robertson@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>This tender will be evaluated on the 90/10 point scoring system as prescribed by the Preferential Procurement Regulations 2011. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 03- 2016	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of student transport from various points to college and provision of security guarding services to campuses.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> NCR TVET College - Central Office 16 Weideman Street UPINGTON 8800, <i>Payment Details:</i> No cheques or postal orders will be accepted. Only cash or EFT., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NCR TVET College - Central Office 16 Weideman Street UPINGTON, 8800. N/A</p> <p><i>For technical information please contact:</i> F. Humphreys. <i>Tel:</i> 054 332 1394 <i>Email:</i> fabianh@ncrfet.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> C. Platjies, <i>Tel:</i> 054 332 1394, <i>Email:</i> cambellp@ncrfet.co.za, <i>Hours:</i> 07:30 - 16:00. N/A.</p>	Northern Cape: Department of Higher Education and Training: TVET COLLEGE	NCR TVET 07- 14/ 2016	2016-11-02 at 11:00
<p>Appointment of a property estate management service provider for the following properties, for a period of two years: Oude Molen Village, Pinelands - Portion of Erf 26439</p> <p>De Novo, Old Paarl Road, Kraaifontein - Portion 10 of farm Joostenbergs Vlake No. 727</p> <p>Porter Estate, Tokai - Erf 3346</p> <p>Former Faure Boys (Erf 981) and Le Fleur School of Skills (Erf 113)</p> <p><i>Meeting/Briefing Session:</i>Bidders are required to attend each of the 4 Compulsory Site Meetings . Oude Molen Village, Pinelands @ 10h00 on 07/11/2016; Porter Estate, Tokai @ 12h00 on 07/11/2016; De Novo, Old Paarl Way, Kraaifontein @ 10h00 on 08/11/2016; Faure, Former Faure Boys, Faure Girls @ 12h00 on 08/11/2016..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR S Hindley. <i>Tel:</i> 0214835549. <i>Fax:</i> 0214832488 <i>Email:</i> Shane.Hindley@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: De- partment of Public Works: SUPPLY CHAIN MANAGE- MENT	OPM009/ 16	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Workshop Lords Grounds: Provision of Security Services and Access Control for a Period of Twenty Four Months (Running on Month to Month Basis)</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 10 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>.</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 & 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: DBN16/10/16 <i>For technical information please contact:</i> Thamsanqa Phungula. <i>Tel:</i> 031 314 7026 / 076 694 6426. <i>Fax:</i> 086 630 9560 <i>Email:</i> thamsanqa.phungula@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	DBN16/ 10/ 16	2016-11-29 at 11:00
<p>Justice: Newcastle Magistrate Court: Provisioning of Cleaning and Hygiene Services for a Period of 24 Months.</p> <p>Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</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 08 November 2016, 11:30. Newcastle Magistrate Court</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 & 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: DBN16/10/21 <i>For technical information please contact:</i> Phelelani Ngobese. <i>Tel:</i> 031 314 7104 / 071 365 6304. <i>Fax:</i> 086 630 9560 <i>Email:</i> phelelani.ngobese@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	DBN16/ 10/ 21	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Madadeni Magistrate Court: Provisioning of Cleaning and Hygiene Services for a Period of 24 Months.</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 08 November 2016, 13:30. Madadeni 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 & 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: DBN16/10/22 <i>For technical information please contact:</i> Phelelani Ngobese. <i>Tel:</i> 031 314 7104 / 071 365 6304. <i>Fax:</i> 086 630 9560 <i>Email:</i> phelelani.ngobese@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	DBN16/ 10/ 22	2016-12-01 at 11:00
<p>PORT ELIZABETH: NEW LAW COURT : NORTH END: PROVISION OF 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. 10 November 2016, 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE AT NEW LAW COURT: NORTH END: PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. 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 www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC31/ 2016	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Services at Dr Fabian and Florence Ribeiro Treatment Centre for twenty four months</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Welile Mgudlwa. <i>Tel:</i> 012 734 8303. <i>Fax:</i> n/a <i>Email:</i> welile.mgudlwa@gauteng.gov.za. <i>Hours:</i> 012 734 8303.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Ntuli, <i>Tel:</i> 011 227 0071, <i>Fax:</i> n/a, <i>Email:</i> lindiwe.ntuli@gauteng.gov.za, <i>Hours:</i> 011 227 0071.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Security Services at Dr Fabian and Florence Ribeiro Treatment Centre	GT/ GDSD/ 162/ 2016	2016-11-18 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider to develop and implement a sound wellness programme for Agribusiness Development Agency staff.</p> <p><i>Meeting/Briefing Session:</i>No briefing session . No briefing session.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 31st October 2016 at 10:00am, at a cost of R200 from the ADA Offices</p> <p>No.5 Cascades Crescent, Cascades Office Park, Montrose, 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose, 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Marsha Nelson. <i>Tel:</i> 033 347 8612 <i>Email:</i> nelsonm@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Human Resources	ADAB 11/ 2016	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A course on the theory, technical and operational fundamentals of the Global Navigation Satellite Systems (GNSS), for six Marine Research Electronic Engineering Technicians, based at Cape Town Foreshore. The course must have a strong maritime bias and include theoretical and practical aspects.</p> <p>The course must be PLATO-certified and be within the guidelines for GPS positioning as specified by the International Maritime Contractors Association (IMCA) and the International Association of Oil & Gas Producers(OGP).</p> <p>The course must allow for presentation date flexibility.</p> <p>The provider must have extensive experience in the specification and installation of maritime GNNS equipment.</p> <p>An overview of this experience must be stated in the submission. Experience in successfully presenting this course to engineering personnel.</p> <p>Three contactable references must be provided in this regard.</p> <p>Quote must also include: Detailed contents; Presentation times; CV; or credentials with respect to GNNS experience and presenting GNNS courses of instructor; materials provided; personnel & DAFF requirements (equipment, facilities, etc.)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Patrick Hayes-Foley. <i>Tel:</i> 021 4023273 <i>Email:</i> PatrickHF@daff.gov.za. <i>Hours:</i> 07:00 - 15:30. <i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Research Support	RFQ000141	2016-11-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO IMPLEMENT SECTOR PROJECTS IN AFRICA FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 11 November 2016, 10:00. Block K. FF.07 Boardroom :Agriculture Place @ 10am 20 Steve Biko Road Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <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> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Arcadia (Pretoria),. Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mr W. Makabanyane/ Mr L Tswai. <i>Tel:</i> 012 319 7021/6719/7241. <i>Fax:</i> 012 319 6888 <i>Email:</i> winstonm@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Sando Nkwana, <i>Tel:</i> 012 319 7016/7129, <i>Fax:</i> 012 319 6888, <i>Email:</i> Sandon@daff.gov.za, <i>Hours:</i> 7am-4pm.</p> <p>the briefing Information session is compulsory bidders can download the bid document from the DAFF website www.daff.gov.za and also from e-tender website www.etenders.gov.za.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 21/ 16	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO IMPLEMENT SECTOR PROJECTS IN AFRICA FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 11 November 2016, 10:00. Block K. FF.07 Boardroom :Agriculture Place @ 10am 20 Steve Biko Road Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <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> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Arcadia (Pretoria), . Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mr W. Makabanyane/ Mr L Tswai. <i>Tel:</i> 012 319 7021/6719/7241. <i>Fax:</i> 012 319 6888 <i>Email:</i> winstonm@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Sando Nkwana, <i>Tel:</i> 012 319 7016/7129, <i>Fax:</i> 012 319 6888, <i>Email:</i> Sandon@daff.gov.za, <i>Hours:</i> 7am-4pm.</p> <p>the briefing Information session is compulsory bidders can download the bid document from the DAFF website www.daff.gov.za and also from e-tender website www.etenders.gov.za.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 21/ 16	2016-11-21 at 11:00
<p>Appointment of a Service Provider to Assist KZN EDTEA in Conducting Wi-Fi Hotspots</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 11 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:</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 Linley Nadasen. <i>Tel:</i> 033 264 2563 <i>Email:</i> linley.nadasen@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: documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Development: Sector Development	ZNT 12 EDTEA 16/ 17	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Managed Network Solution 36 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, Ground floor, Imbumba house, 75 Fox street, Marshalltown. 04 November 2016, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Charles Goodes. <i>Tel:</i> 011 689 8410. <i>Fax:</i> N/A <i>Email:</i> Charles.Goodes@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lerato Moloji, <i>Tel:</i> 011 689 6762, <i>Fax:</i> N/A, <i>Email:</i> lerato.moloji@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of e-Government: Supply Chain Management	GT/ GDeG/ 167/ 2016	2016-11-18 at 11:00
<p>Procurement of External Legal Service Providers.</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 04 November 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mahlodi Mshita. <i>Tel:</i> 011 689 8692 <i>Email:</i> mahlodi.mashita@gauteng.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Peter Jonas, <i>Tel:</i> 011 689 6956, <i>Email:</i> peter.jonas@gauteng.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of e-Government: Supply Chain Management	GT/ GDeG/ 158/ 2016	2016-11-18 at 11:00
<p>Hosting Services for the 2nd Internet Breakout Point for 36 Months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender., <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, Branch Code: 255005, Current Account No.: 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> Charles Goodes. <i>Tel:</i> 011 689 8410. <i>Fax:</i> N/A <i>Email:</i> Charles.Goodes@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lerato Moloji, <i>Tel:</i> 011 689 6762, <i>Fax:</i> N/A, <i>Email:</i> lerato.moloji@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of e-Government: Supply Chain Management	GT/ GDeG/ 168/ 2016	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN AD HOC FORENSIC INVESTIGATION SERVICE TO THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 07 November 2016, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Anthony Pillay and Mr Kevin Manda. <i>Tel:</i> 012-399 9903/9902 <i>Email:</i> anpillay@environment.gov.za/ kmanda@environment.gov.za. <i>Hours:</i> H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: RISK MANAGEMENT AND PUBLIC ENTITIES OVERSIGHT	E 1359	2016-11-18 at 11:00
<p>Development, Maintenance and Enhancement of Website Content Management Systems (CMS) and Mobile Applications</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 03 November 2016, 10:00. GCIS, Tshedimosetso House, c/o Frances Baard and Festival streets, Pretoria.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House c/o Frances Baard and Festival St Pretoria</p> <p>0001. Documents to be marked RFB 008 2016 2017 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Estelle Greeff/ Senzeni Ngubane/ Aslam Levy. <i>Tel:</i> 012 473 0078/0402/0205 <i>Email:</i> estelleg@gcis.gov.za/ senzeni@gcis.gov.za/ aslam@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ Keneilwe Mafa, <i>Tel:</i> 012 473 0151/ 0130, <i>Email:</i> leshoka@gcis.gov.za/ keneilwem@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: Products & Platforms	RFB 008 2016 2017	2016-11-25 at 11:00
<p>Appointment of a service provider to render external audit services for the National Department of Health (Global Fund unit) and the Global Fund sub-recipients for three financial years.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Mr M Sebei. <i>Tel:</i> (012) 395-8499 <i>Email:</i> Mashas@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> makhal@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p> <p>Questions/queries relating to terms of reference will be fielded until the 11th November..</p>	National: Department of Health: Global Fund	NDOH 16/ 2016-2017	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE TO APPOINT FUND MANAGEMENT AND HUMAN RESOURCE MANAGEMENT SERVICE PROVIDER FOR THE SOUTH AFRICAN INSTITUTE FOR VOCATIONAL AND CONTINUING EDUCATION AND TRAINING (SAIVET) ON BEHALF OF THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING FOR A PERIOD OF FIVE YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 03 November 2016, 10:00. ROOM 935, 123 FRANCIS BAARD STREET, PRETORIA - DEPT OF HIGHER EDUCATION AND TRAINING BUILDING.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Supply Chain Management Private Bag X174 PRETORIA, 0001.</p> <p><i>For technical information please contact:</i> Ms Gerda Magnus. Tel: 012 312 5755 Email: magnus.g@dhet.gov.za. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nontobeko Qwabe, Tel: 012 312 5856, Fax: 012 323 1440, Email: qwabe.n@dhet.gov.za, Hours: 07:30-16:00.</p>	National: Department of Higher Education and Training: SUPPLY CHAIN MANAGEMENT	DHET102	2016-11-25 at 11:00
<p>Appointment of a service provider to effect the notarial deed registration of the property Hoekskuil no 358 to the Republic of South Africa: National government: Department of Rural Development and Land reform as part of the Land Redistribution for Agricultural Development (LRAD) held under title deed no T115743/2004 and the notarial deed registration of portion 1 of the farm Schieffontein 345 situated in Beaufort West district, Western Cape Province held under title deed No t66558/2003.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 31 October 2016 during normal office hours from 08:00 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.</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mrs G De Jager. Tel: 023 414 2333/5. Fax: 086 612 7667 Email: gaynore.dejager@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Noliitha Manzana, Tel: 021 409 0300/516, Fax: 086 612 7667, Email: Noliitha.Manzana@drdlr.gov.za, Hours: 08:00 - 16:00.</p>	Western Cape: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: Land Acquisition and Recapitalisation Beaufort West District Office.	SSC WC Q16 (2016/ 2017) DRDLR	2016-11-16 at 11:00
<p>Appointment of a Service Provider for procurement of professional services for Notarial Deeds registration of the Witbooi Project namely the remainder extent of the farm No.439, Mhudi Project the remainder of the portion 6 of the farm No.20 and portion 7 of the farm No. 729 (Matala Project) and portion 39 of the farm Duivels Berg No. 268.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 31 October 2016 during normal office hours from 08:00 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.</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Ms Lorato Manyetsa. Tel: 021 887 7448 or 082 827 0615. Fax: 086 612 7667 Email: lorato.manyetsa@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Noliitha Manzana, Tel: 021 409 0300/516, Fax: 086 612 7667, Email: Noliitha.Manzana@drdlr.gov.za, Hours: 08:00 - 16:00.</p>	Western Cape: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: Land Acquisition and Recapitalisation Stellenbosch District Office.	SSC WC Q15 (2016/ 2017) DRDLR	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct research to assess the level and impact of student indebtedness within the South African tertiary institutions.</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B</p> <p>OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B)</p> <p>OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Mr. Likani Lebani. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> LLebani@thedti.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	Gauteng: Department of Trade and Industry: CCRD	dti 16/ 16- 17	2016-11-18 at 11:00
<p>Appointment of a service provider to conduct an evaluation of the effectiveness of the Companies Act, No. 71 of 2008 in reducing the regulatory burden on doing business in South Africa for Small, Medium and Micro Enterprises (SMMEs).</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B</p> <p>OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B)</p> <p>OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Mr. Siphso Solfafa. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> SSolfafa@thedti.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> E Dennis, <i>Tel:</i> N/A, <i>Email:</i> EDennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	Gauteng: Department of Trade and Industry: CCRD	dti 17/ 16- 17	2016-11-18 at 11:00
<p>Provision of a Comprehensive Vehicle Tracking Solution to g-Fleet Management for a period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing Session 11 November 2016, 11:00. g-Fleet Management 16 Boeing Road East (GPS - 26.167305, 28.136210) Bedfordview.</p> <p><i>Bids obtainable from:</i> g-Fleet Management 16 Boeing Road East (GPS - 26.167305, 28.136210) Bedfordview, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> g-Fleet Management (Dept of Roads and Transport) Boeing Road East (GPS - 26.167305, 28.136210) Bedfordview. The Technical Proposal and Financial Proposal shall be submitted sealed in one envelop clearly marked with the Bid No and Bid Description for each project tendered for. clearly numbered tender documents together with all applicable attachments must be deposited in the tender box located in the foyer at the reception area of g-Fleet Management, Boeing Road East, Bedfordview.</p> <p><i>For technical information please contact:</i> Ms. Salomie Jafta. <i>Tel:</i> 011 372 9000 <i>Email:</i> salomie.jafta@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kido Lofafa, <i>Tel:</i> 011 372 8726, <i>Email:</i> kido.lofafa@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>N/A.</p>	Gauteng: Department of Transport: g-Fleet Management	g- Fleet RFT: 04/ 04/ 2016	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance of live capture units support at Driving Licence Testing Centres for a period of twelve (12) months.</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 03 November 2016 at 10:00, failure to attend the compulsory briefing session may result in your tender document not being considered. 03 November 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication (etendersPublicationportal). The 80/20 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> Driving Licence Card Account. 459B Tsitsa street, Erasmuskloof, 0048, OR PO Box 25223, Monument Park, PRETORIA, 0105. 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 21 November 2016 at 11:00.</p> <p><i>For technical information please contact:</i> Norma Zeka. Tel: 012 347 2522 Email: Norma.Zeka@dlca.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Kganki Kekana/Evelin Mahlangu, Tel: 012 347 2522, Email: Kganki.Kekana@dlca.gov.za/Evelin.Mahlangu@dlca.gov.za, Hours: 08h00 to 16:00.</p> <p>All inquiries must be in writing..</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: SERVICE DELIVERY	DLCA/ 2016/ 09	2016-11-21 at 11:00
<p>DTPC is a master developer, with ongoing developments and operations. Therefore, both continuous compliance monitoring, construction and operational auditing are required for developments within the DTP precinct.</p> <p>DTPC would like to appoint two sets of panels (one to undertake compliance monitoring and one for environmental audits). Each panel will have at least four suitably qualified Environmental Control Officers (ECOs) for a 3 year period.</p> <p>The contract will have an element of Enterprise Development (ED) of a minimum of 25% of the contract value to be executed by historically disadvantaged companies who are 51% or more black owned. The ED element is designed to assist with the development and sustainability assistance of black companies (i.e. EME and QSE) through contract participation and development in the contract.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 08 November 2016, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "RFP/09/IFR/07" and company name, <i>Notes:</i> Bid documents will be available from 31st October 2016 to 7th November 2016 during the weekdays (Mon – Fri).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 23rd November 2016. Documents should be clearly marked "APPOINTMENT OF A PANEL OF ENVIRONMENTAL CONTROL OFFICERS (ECO) TO UNDERTAKE ENVIRONMENTAL AUDITS FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 032 814 0096. Fax: 032 814 0102 Email: tenders@dubetradeport.co.za. Hours: Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 032 814 0096, Fax: 032 814 0102, Email: tenders@dubetradeport.co.za, Hours: Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 09/ IFR/ 07/ 2016	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to appoint an experienced service provider for National Senior Certificate Second Chance Project Management Services 2016/ 17.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at ETDP SETA Head Office for the above mentioned tender at the Oaks Building Boardroom, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg on Thursday 03 November 2016 at 12h00 - 14h00. Bidders arriving more than 15 minutes late will not be allowed to partake in the bidding process. 08 November 2016, 12:00</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 31 October 2016</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Riverwoods Office Park 24 Johnson Road, Bedfordview Johannesburg. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact: Email:</i> tenderers@etdpseta.org.za</p> <p><i>For completion of bid documents please contact: Velle Msane, Tel:</i> 011 372 3349, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to :tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 43 - 2016/17	2016-11-21 at 11:00
<p>Terms of Reference to appoint experienced service providers for National Senior Certificate Second Chance 2016/17 Project.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at ETDP SETA Head Office for the above mentioned tender at the Oaks Building Boardroom, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg on Thursday 03 November 2016 at 10h00 - 12h00. Bidders arriving more than 15 minutes late will not be allowed to partake in the bidding process. 08 November 2016, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 31 October 2016</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Riverwoods Office Park 24 Johnson Road, Bedfordview Johannesburg. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact: Email:</i> tenderers@etdpseta.org.za</p> <p><i>For completion of bid documents please contact: Velle Msane, Tel:</i> 011 372 3349, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to :tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 42 - 2016/17	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to appoint an experienced service provider for the TVET Colleges project management services.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at ETDP SETA Head Office for the above mentioned tender at the Oaks Building Boardroom, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg on Thursday, 03 November 2016 at 14h00 - 16h00. Bidders arriving more than 15 minutes late will not be allowed to partake in the bidding process. 08 November 2016, 14:00</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 31 October 2016</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Riverwoods Office Park 24 Johnson Road, Bedfordview Johannesburg. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact: Email:</i> tenderers@etdpseta.org.za</p> <p><i>For completion of bid documents please contact: Velile Msane, Tel:</i> 011 372 3349, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 41 - 2016/17	2016-11-21 at 11:00
<p>Procurement of Internet Shaping and Authorization cluster and maintenance</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 04 November 2016, 11:15</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact: Mr. Charles Goodes. Tel:</i> 011 689 8410 <i>Email:</i> charles.goodes@gauteng.gov.za</p> <p><i>For completion of bid documents please contact: Kaizer Mufamadi/ Donald Dayimani, Tel:</i> 011 689 6210, <i>Email:</i> mpfariseni.mufamadi@gauteng.gov.za</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of e-Government: e-Government	GT/ GDeG/ 159/ 2016	2016-11-18 at 11:00
<p>CRM CORPORATE STRATEGY SERVICES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 07 November 2016, 10:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write: company name, address & telephone number. <i>For technical information please contact: Kedibone Madiehe. Tel:</i> 012 319 1417 <i>Email:</i> kedibone.madiehe@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact: Mr. Mooshe Nkuna, Tel:</i> 0123992744, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 46/ 2016	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN ACTUARY TO CONDUCT A LIABILITY VALUATION FOR POST RETIREMENT MEDICAL SUBSIDIES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 07 November 2016, 11:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Mongezi Mngqibisa. <i>Tel:</i> 012 319 1261 <i>Email:</i> Mongezi.mngqibisa@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 37/ 2016	2016-11-18 at 11:00
<p>Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) to provide hardware and software support and maintenance for the ICASA Broadcasting Monitoring System for a period of three (03) years on a 90/10 PPPFA 2000: Preferential Procurement Regulations, 2011</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held 09 November 2016, 10:00. ICASA Offices, Block B.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Tumelo Kwinana, <i>Tel:</i> 011 566 3790, <i>Email:</i> Tkwinana@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Independent Communications Authority of South Africa: Supply Chain Management	ICASA 14/ 2016	2016-11-25 at 11:00
<p>Appointment of a service provider to assess, design and decorate the mini library for the MHSC.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Inspection will held at MHSC Office B7, Maple North, 145 Western Service Rd. 11 November 2016, 14:00. Compulsory Site Inspection 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 <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	MHSC019/ 2016- 17	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of a Pilot Thickener and Filter Press</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session is required 10 November 2016, 10:00. Mintek, 200 Malibongwe Drive Randburg, 2125 Mintek Auditorium, Ground floor</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 <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	MTK25/ 2016	2016-11-25 at 12:00
<p>APPOINTMENT OF A PANEL OF FORENSIC INVESTIGATING FIRMS FOR A PERIOD OF 3 YEARS EFFECTIVE FROM 01 APRIL 2017 UNTIL MARCH 2020</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant <i>For technical information please contact:</i> Zanele Mxunyelwa. <i>Tel:</i> 012-395 6776 <i>Email:</i> Zanele.Mxunyelwa@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: OFFICE OF THE ACCOUNTANT GENERAL	NT022- 2016	2016-11-28 at 11:00
<p>REQUEST FOR THE EXPRESSION OF INTEREST (EOI) TO SUBMIT PROPOSALS ON FOR PLACEMENT OF UNIVERSITY AND TVET STUDENTS AND THE TRAINING OF APRENTICESHIPS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Office of the Premier Building, Independence Avenue Avenue . Second Floor, Office No 2056, Bisho, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Office of the Premier, Building, Independence Avenue, Bisho. 5605. Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description must be deposited in the bid box at Office of the Premier Building, Independence Avenue, Ground Floor (Reception Area) not later than 11 o'clock on 21/11/ 2016</p> <p><i>For technical information please contact:</i> Heinrich Luiters. <i>Tel:</i> 082 414 7767. <i>Fax:</i> 040 639 1234 <i>Email:</i> Heinrich.Luiters@otp.ecprov.gov.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vuyo Nkonki, <i>Tel:</i> 040 609 6451, <i>Fax:</i> 040 639 1234, <i>Email:</i> vuyo.nkonki@otp.ecprov.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Bids which are late will not be accepted.</p>	Eastern Cape: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT	SCMU1- 16/ 17- 0007	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA).</p> <p>UNDERSTANDING ECONOMIC REGIONS IN SOUTH AFRICA: DEVELOPING A STRATEGIC LOCAL GOVERNMENT RESPONSE.</p> <p><i>Meeting/Briefing Session:</i> None Compulsory briefing session 01 November 2016, 12:00. Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road SALGA National Office Pretoria.</p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Charles Parkerson. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> cparkerson@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Economic Development and Planning	SALGA/ 41/ 2016	2016-11-25 at 11:00
<p>Training Support to "Introduction to collaborative knowledge management using WIKI technology"</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 0377.procurement@sanedi.org.za</p> <p>. Bids must be submitted on time and late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: Training Support to "Introduction to collaborative knowledge management using WIKI technology"	377	2016-11-11 at 11:00
<p>Training Support to "Introduction to Data Management and Data Analysis using Tableau and SQL Server"</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 0376.procurement@sanedi.org.za</p> <p>. Bids must be submitted on time and late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: Training Support to "Introduction to Data Management and Data Analysis using Tableau and SQL Server"	376	2016-11-11 at 11:00
<p>Request for Information (RFI) for Tourism Systems (Reservations and Property Management) for consideration by SANParks</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number GNP-037-16. It must be submitted to the tender box at the above mentioned address no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Lucky Mohale. <i>Tel:</i> 0124265224. <i>Fax:</i> 0867252422 <i>Email:</i> lucky.mohale@sanparks.org. <i>Hours:</i> 0124265224.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5260, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5260.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 037- 16	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from service providers for the provision of Specialized Health Risk Management Services from a National Vendor to the South African Social Security Agency, Head Office and nine (9) Regions for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 07 November 2016, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</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 www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Sibusiso Mlambo. <i>Tel:</i> (012) 400 2044 <i>Email:</i> SibusisoM@sassa.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ndivhuwo Mbedzi, <i>Tel:</i> (012) 400 2544, <i>Email:</i> NdivhuwoPM@sassa.gov.za, <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: Human Capital Management	SASSA: 30/ 16/ CS/ HCM	2016-11-21 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PURCHASE OF INCENERATOR TO DISMANTLE AND REMOVE FROM THE PREMISES .</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING 01 November 2016, 11:00. WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> P/BAG X 7058 ESTCOURT 3310, <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> TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST. TENDER BOX NORTH WING HOSPITAL NEXT RO TYPIST</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> S.P NKABINDE, <i>Tel:</i> 036-342 7130, <i>Fax:</i> 036 342 7115, <i>Email:</i> Sakelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1238 OF 2016 / 17	2016-11-11 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Deliver Stand double sided Pull-up Banners</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nontobeko Ngobese. <i>Tel:</i> 033-3952726</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ741/ 16/ 17- H	2016-11-04 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an agent for the supply and repair of Magnetotelluric (MT). CGS-2016-021.</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, Tel: 0128411441/1251, Email: mrosenberg@geoscience.org.za, Hours: 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
<p>Original Publication Date: 2016-07-01</p> <p>EXTENSION OF VALIDITY PERIOD OF ONE MONTH FOR TENDER: COGTA (T) 02/2016: APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF AN INTEGRATED PROPERTY AND CONSUMER DATABASE TO BE USED BY MUNICIPALITIES IN CREDIT CONTROL, DEBT COLLECTION AND INDIGENT MANAGEMENT.</p> <p><i>Meeting/Briefing Session:</i> There will be no site meeting of briefing session as this is a request to extend validity period</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183, <i>Payment Details:</i> Standing order number : OR-010983 Account No. 1044610074</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183</p> <p><i>For technical information please contact:</i> Ms. Lerato Thwane. Tel: (012) 334 4992. Fax: N/A Email: Leratot@cogta.gov.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sandiso Mabija, Tel: (012) 334 0823, Fax: N/A, Email: sandisom@cogta.gov.za, Hours: 08:00 - 16:30.</p> <p>The public should note that this an extension of the tender that has already been advertised..</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 02/2016	2016-07-27 at 11:00
<p>Original Publication Date: 2016-10-21</p> <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 . SITA - ERASMUSKLOOF (AUDITORIUM).</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. Tel: 012 482 2704 Email: weziwe.pityana@sita.co.za. Hours: 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, Tel: 012 482 2704, Email: weziwe.pityana@sita.co.za, Hours: 07:45 - 16:30.</p>	Gauteng: State Information Technology Agency: SITA - Converged Communication	RFI 1471/ 2016	2016-11-11 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-07</p> <p>SUPPLY AND DELIVERY OF GLOVES FOR VARIOUS INSTITUTIONS: PERIOD 3 YEAR CONTRACT</p> <p>ERRATUM</p> <p>Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that closing date of the bid has been extended to 07 November 2016.</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION 17 October 2016, 10:00. 3RD FLOOR AUDITORIUM 309, 121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG 3200.</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R580, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10/10/2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> MR M Naidoo. <i>Tel:</i> 031 461 8418 <i>Email:</i> maseelene.naidoo@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6245/ 2016- H	2016-11-07 at 11:00
<p>Original Publication Date: 2016-09-30</p> <p>THE SUPPLY AND DELIVERY OF TOILET PAPER, PAPER TOWELS, DRAW SHEETS, BABY & ADULT DIAPERS, INCONTINENCE PADS & SERVIETTES: VARIOUS INSTITUTIONS: CONTRACT PERIOD: 3 YEARS</p> <p>ERRATUM</p> <p>Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that closing date of the bid has been extended to 04 November 2016.</p> <p><i>Meeting/Briefing Session: THERE WAS A COMPULSORY BRIEFING SESSION THAT WAS HELD ON THE 11 OCTOBER 2016.</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms M. Dlamini. <i>Tel:</i> 031-9078111 / 8165. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs V. Singh, <i>Tel:</i> 033 8467100, <i>Fax:</i> 0864846315, <i>Email:</i> vanitha.singh@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5760/ 2016- H	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-19 50000 PACKETS OF 100 - SWABS GAUZE NON STERILE 100X100X8PLY</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 138/ 16- 17	2016-11-09 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-21 Marico Boshveld Dam Safety Rehabilitation Project .</p> <p>Required CIDB Grading : 5CE</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 Riekerts Dam 07 November 2016, 10:00. Marico Boshveld Dam also known locally as Riekerts 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</p> <p>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-binded 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 & sign for the submission. It is the responsibility of the bidder to ensure that the bid is delivered at the correct location & also at the correct time& 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/ Thembeke/ 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

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-05-27 Cancellation of tenders</p> <p>Bid Number: SCMU: 37 - 2016-17</p> <p>Please note that the following tenders have been cancelled. ICT skills programme for Gauteng Province. Library Practice (Limpopo and Northern Cape Province) Employed Teachers End User Computing (Mpumalanga and North West Province)</p> <p>ETDP SETA would like to apologise for any inconvenience caused <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Document for participation will be available on the ETDP SETA website <i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Riverwoods Office Park 24 Johnson Road, Bedfordview Johannesburg <i>For technical information please contact: Email:</i> tenderers@etdpseta.org.za <i>For completion of bid documents please contact:</i> Velle Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08h00-16h30. Any enquiries regarding this bid must be in writing only and be directed to :tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 37 - 2016/17	2016-06-17 at 11:00
<p>Original Publication Date: 2016-10-21 Appointment of a Service Provider with HP Platinum credentials for the supply of a IT infrastructure Hardware (once-off), Software (3 years and Maintenance (3 years) 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 <i>Meeting/Briefing Session:</i> Compulsary 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. <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. <i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001 <i>For technical information please contact:</i> Lindani Ngema. <i>Tel:</i> 0127486104 <i>Email:</i> Lindani.Ngema@gpw.gov.za. <i>Hours:</i> 07H30 until 16H00. <i>For completion of bid documents please contact:</i> Annamarie du Toit, <i>Tel:</i> 0127486292 or 0828092176, <i>Email:</i> Annamarie.DuToit@gpw.gov.za, <i>Hours:</i> 07H30 until 16H00. 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>Original Publication Date: 2016-09-30</p> <p>Appointment of a Service Provider for the King Shaka International Airport Public Transport Link Solution.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 14 October 2016, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> Bank name: ABSA</p> <p>Bank account: 4072482787, Reference No:</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Cosmas Hamadziripi. <i>Tel:</i> 033 264 2785 <i>Email:</i> cosmas.hamadziripi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugug Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Sector Devel- opment	ZNT 01 EDTEA 16/ 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-30</p> <p>SCMN006/2016 - Provision of Asset Management for a period of five (5) years contract.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 07 October 2016, 12:00. NSFAS Offices, 2rd Floor House Vincent, Wynberg, Cape Town.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN006/ 2016	2016-11-11 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-01</p> <p>900 UNITS-HOSPITAL BLANKETS NAVY BLUE 150 X 200 CM, STAMPED KZN NGW</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 technical information please contact:</i> SLV MKHIZE. <i>Tel:</i> 0359017280/7263. <i>Hours:</i> 7:30 - 4PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A 149/ 16- 17	2016-11-09 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: PROFESSIONAL****GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE DIVISION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
Corp/ 2016/ 02	Provision of Internal Audit Services	1 BIG Business Innovations Group (Pty) Ltd 2 Rakoma and Associates Inc. 3 Outsourced Risk & Compliance Assessment (Pty) Ltd 4 SizweNtsalubaGobodo Advisory Services 5 PriceWaterhouseCoopers Inc. 6 Grant ThorntonTHL Consulting Propriety Limited 7 Arm-Audit and Risk Management Solutions (Pty) Ltd 8 Nkonki Incorporated 9 Kwinana Equifin Inc 10 SekelaXabiso (Pty) Ltd 11 Morar Incorporated 12 SAB&T Chartered Accountants Incorporates t/a Nexia SAB&T 13 Kopax Consulting 14 Ngubane & Co (Jhb) Inc 15 O.M.A. Chartered Accountants Inc 16 Kuhumelela Advisory Services 17 TNK Business Solutions 18 KPMG

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
Corp/ 2016/ 03	APPOINTMENT OF A SERVICE PROVIDER TO ASSIST INSETA WITH ICT READINESS ASSESSMENT	1. Trinergy Business Solutions 2. SAB & T Chartered Accountants Incorporated 3. Enterprises University of Pretoria 4. Sizwe Ntsaluba Gobodo 5. MITS Institute (Pty) Ltd 6. Sethewo 7. Grant Thornton 8. TIS Holding 9. BT Enterprise Technology 10. Tsubila Business Solutions 11. Sledge IT Systems 12. Ciber Information International 13. Enterprise Governance and Risk Africa 14. Ikando t/a IT Master 15. Akerele

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: ETQA DIVISION

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ETQA/ 2016/ 01	PROVISION OF SKILLS PROGRAMMES TO 600 TVET COLLEGE LEARNERS	1. Collective Brains Academy(CBA) & Faisit (Pty) Ltd JV. 2. Octomate. 3. Kairos Training College 4. African Proactive Initiatives Research cc 5. De Vries Management and Training Services 6. Masifunde Training Centre Pty Ltd

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: PROJECT OFFICE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
Proj/ 2016/ 02	DESIGN AND PROVISION OF 2 X MANAGEMENT AND LEADERSHIP DEVELOPMENT PROGRAMMES.	1 DBSI Damelin. 2 Gordon Institute of Business Science. 3 Regenesys Management Pty Ltd. 4 Cape Peninsula University of Technology. 5 Duke Corporate Education RSA (Pty) Ltd & Milpark Education (Pty) Ltd. 6 Henley Business School. 7 Wits Commercial Enterprise.
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
Proj/ 2016/ 03	APPOINTMENT OF A TRAINING PROVIDER FOR A SOLAR WATER HEATER (SWH) INSTALLER TRAINING PROGRAMME	1 Ebus-Tech Consulting 2 Clean heat Academy (Pty) Ltd 3 African International Training Facilities 4 Better Best Construction Development (Pty) Ltd

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2016 - 17: 07	PROCUREMENT OF ONE (1) COMPACT HYBRID TYPE TURBO MOLECULAR PUMP WITH PUMPING SPEED OF ≥ 1900 L/S FOR NITROGEN	AIR AND VACUUM TECHNOLOGIES (PTY) LTD
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2016 - 17: 08	PROCUREMENT OF TWO (2) COMPACT HYBRID TYPE TURBO MOLECULAR PUMP WITH PUMPING SPEED OF ≥ 1400 L/S FOR NITROGEN.	AIR AND VACUUM TECHNOLOGIES (PTY) LTD
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2016 - 17: 09	PROCUREMENT OF THREE (3) COMPACT MAGNETIC ROTOR SUSPENSION TYPE TURBO MOLECULAR PUMPS WITH PUMPING SPEED OF ≥ 550 L/S FOR NITROGEN.	AIR AND VACUUM TECHNOLOGIES (PTY) LTD VACUTECH INTEGRATED PUMP RENTAL (PTY) LTD

TENDER INVITATION CANCELLATIONS**GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2016- 020	Appointment of a service providers to support the council for Geoscience with Off-Site media storage for a period of three (3) years	2016-11-07	Courtney Daniels / Asanda Nase, Tel: 012-8411016 / 1537

GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSCS/ 155/ 2015	RENDERING OF SECURITY SERVICES AT DEPARTMENT OF COMMUNITY SAFETY (TRAFFIC COLLEGE)	2015-11-27	THEBE MEREOTLHE, Tel: 011 689 3746

GAUTENG: DEPARTMENT OF HOME AFFAIRS: HOME AFFAIRS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1395/ 2015	Procurement of V-SAT technology for the department of Home Affairs	2016-04-08	Thapelo Maseko, Tel: 012 482 2018

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SCM- BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP16/ 008	TRAINING OF CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 49053 CETA LEARNERSHIP NO: 05Q050093362184) ON BUFFALO CITY METROPOLITAN MUNICIPALITY	2016-06-21	KAGISO MOTAU, Tel: 012 406 1036
HP16/ 009	TRAINING OF CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 49053 CETA LEARNERSHIP NO: 05Q050093362184) ON AMATHOLE DISTRICT MUNICIPALITY EPWP V		KAGISO MOTAU, Tel: 012 406 1036

GAUTENG: SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANAS/ CS/ 2015/ 01	PROVISION FOR COURIER SERVICES.	2016-03-11	Nomvuyo Jawe, Tel: 012-394 5172

KWAZULU-NATAL: DEPARTMENT OF CORRECTIONAL SERVICES: PIETERMARITZBURG MANAGEMENT AREA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZN01/ 2016	SUPPLY AND DELIVERY OF BREAD TO PIETERMARITZBURG MANAGEMENT AREA - PERIOD: 01 SEPTEMBER 2016 TO 31 AUGUST 2017	2016-07-25	Thabethe CZ or Pretorius L, Tel: 033 3410408/06
KZN02/ 2016	SUPPLY AND DELIVERY OF BREAD TO EMPANGENI MANAGEMENT AREA - PERIOD: 01 SEPTEMBER 2016 TO 31 AUGUST 2017	2016-07-25	Thabethe CZ or Pretorius L, Tel: 033 3410408/06
KZN03/ 2016	SUPPLY AND DELIVERY OF BREAD TO NCOME AND GLENCOE MANAGEMENT AREAS - PERIOD: 01 SEPTEMBER 2016 TO 31 AUGUST 2017	2016-07-25	Thabethe CZ or Pretorius L, Tel: 033 3410408/06
KZN04/ 2016	SUPPLY AND DELIVERY OF HIGHLY PERISHABLE PROVISIONS TO EMPANGENI MANAGEMENT AREA - PERIOD: 01 SEPTEMBER 2016 TO 31 AUGUST 2017	2016-07-25	Thabethe CZ or Pretorius L, Tel: 033 3410408/06
KZN05/ 2016	SUPPLY AND DELIVERY OF BREAD TO KOKSTAD MANAGEMENT AREA - PERIOD: 01 SEPTEMBER 2016 TO 31 AUGUST 2017	2016-07-25	Thabethe CZ or Pretorius L, Tel: 033 3410408/06
KZN06/ 2016	SUPPLY AND DELIVERY OF COAL PEAS TO WATERVAL AND NCOME MANAGEMENT AREAS - PERIOD: 01 SEPTEMBER 2016 TO 31 AUGUST 2017	2016-07-25	Thabethe CZ or Pretorius L, Tel: 033 3410408/06
KZN07/ 2016	SUPPLY AND DELIVERY OF TOILETRIES TO VARIOUS MANAGEMENT AREAS - PERIOD: 01 SEPTEMBER 2016 TO 31 AUGUST 2017	2016-07-25	Thabethe CZ or Pretorius L, Tel: 033 3410408/06
KZN08/ 2016	SUPPLY AND DELIVERY OF HIGHLY PERISHABLE PROVISIONS TO PORT SHEPSTONE CORRECTIONAL CENTRE - PERIOD: 01 SEPTEMBER 2016 TO 31 AUGUST 2017	2016-07-25	Thabethe CZ or Pretorius L, Tel: 033 3410408/06
KZN09/ 2016	REMOVAL OF HEALTH CARE RISK WASTE TO VARIOUS MANAGEMENT AREAS - PERIOD: 01 SEPTEMBER 2016 TO 31 AUGUST 2017	2016-07-25	Thabethe CZ or Pretorius L, Tel: 033 3410408/06
KZN10/ 2016	SUPPLY AND DELIVERY OF COAL PEAS TO PIETERMARITZBURG MANAGEMENT AREA - PERIOD: 01 SEPTEMBER 2016 TO 31 AUGUST 2017	2016-07-25	Thabethe CZ or Pretorius L, Tel: 033 3410408/06

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZN11/ 2016	SUPPLY AND DELIVERY OF HIGHLY PERISHABLE PROVISIONS TO PIETERMARITZBURG MANAGEMENT AREA - PERIOD: 01 SEPTEMBER 2016 TO 31 AUGUST 2017	2016-07-25	Thabethe CZ or Pretorius L, Tel: 033 3410408/06
KZN12/ 2016	SUPPLY AND DELIVERY OF MAIZE MEAL AND WHEY MILK POWDER TO VARIOUS MANAGEMENT AREAS - PERIOD: 01 SEPTEMBER 2016 TO 31 AUGUST 2017	2016-07-25	Thabethe CZ or Pretorius L, Tel: 033 3410408/06
KZN13/ 2016	SUPPLY AND DELIVERY OF COAL PEAS TO DURBAN MANAGEMENT AREA - PERIOD: 01 SEPTEMBER 2016 TO 31 AUGUST 2017	2016-07-25	Thabethe CZ or Pretorius L, Tel: 033 3410408/06

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
218/ 09/ 16	Disposable Transparent Adhesive Film 56cmx84cm(box of 10)x 100 boxes	2016-10-12	Miss S. Mhlongo, Tel: 033-395 4569
253/ 10/ 16	2 Year Contract for Drainage of Septic Tanks	2016-10-26	Miss S.mhlongo, Tel: 033-395 4569
170/ 08/ 16	Gauze Plain 100X 100X 8PLY non sterile(pkt of 100)x15000 pkts	2016-09-21	Miss S. Mhlongo, Tel: 033-395 4569
245/ 10/ 15	Diagnostic Set x 10 units	2015-10-28	Miss S.Mhlongo, Tel: 033-395 4569
114/ 06/ 16	Re-Usable Megadyne Electro Surgical Pencil -Hand switch,12 use life span with plastic quiver (Autoclavable)x 1000 units	2016-08-24	Miss S.Mhlongo, Tel: 033-395 4569
398/ 03/ 15	Bottles I.C.D underwater drainage system x 900 units	2016-06-21	Miss S.Mhlongo, Tel: 033-395 4569
75/ 06/ 16	Dressing Fibrous Hydrocolloid with Ionic Silver 29cm x 30 cm (acticoat)(box of 5)x 30 boxes	2016-08-24	Miss S. Mhlongo, Tel: 033-395-4569
78/ 06/ 16	Non Woven Adhesive Wound Dressing 20cmx-10cm (box of 20)x 2000 boxes	2016-08-24	Miss S Mhlongo, Tel: 033-395 4569
169/ 08/ 16	Gauze Plain 100x100x8ply non-sterile (pkt of 100) x 10000	2016-10-12	Miss S.Mhlongo, Tel: 033-395 4569
153/ 08/ 16	Bandage Crepe Woven Cotton type 2-150mm(stretched)x750 dzn	2016-09-07	Miss S Mhlongo, Tel: 033-395 4569

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
76/ 06/ 16	Non Woven Adhesive Wound Dressing 25cm x 10 cm (box of 200x 2000	2016-08-24	Miss S. Mhlongo, Tel: 033-395 4569
81/ 05/ 16	Needle Fri Tri- fuse extension set with small & standard bore tubing for TIVA X 1820 units	2016-06-01	Miss S.mhlongo, Tel: 033-395 4569
77/ 06/ 16	Non Woven Adhesive wound dressing 8.5 x 6cm(box of 50)x2000 boxes	2016-08-24	Miss S. Mhlongo, Tel: 033-395 4569
			, Tel: 033-395 4569
			Miss S Mhlongo, Tel: 033-395 4569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESCOURT DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 715	36 MONTH RENTAL OF DIGITAL PHOTOCOPIER WITH FAX INTERFACE	2016-09-02	PROMISE KHUMALO, Tel: 036 342 7075
ZNQ 716	36 MONTH RENTAL OF DIGITAL PHOTOCOPIER WITH FAX INTERFACE	2016-09-02	PROMISE KHUMALO, Tel: 036 342 7075
ZNQ 717	36 MONTH RENTAL OF DIGITAL PHOTOCOPIER WITH FAX INTERFACE	2016-09-02	PROMISE KHUMALO, Tel: 036 342 7075
ZNQ 718	36 MONTH RENTAL OF DIGITAL PHOTOCOPIER WITH FAX INTERFACE	2016-09-02	PROMISE KHUMALO, Tel: 036 342 7075

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 435/ 15- 16	Supply and deliver Janitor trolley complete with buckets	2015-07-27	Mr Ntlangeni, Tel: 034 328 8244

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 627/ 15/ 16- C	04x VACCINE FRIDGE	2016-11-04	Thandi kunene & Ntombenhle Sokhele, Tel: 035 574 1004 ext 251
ZNQ 408/ 16/ 17- C	REPLACEMENT OF PERIMETER FENCE AT MBAZWANA CLINIC	2016-11-04	Thandi kunene & Ntombenhle Sokhele, Tel: 035 574 1004 ext 251

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
359/ 16	900 BOXES - GLOVES LATEX EXAMINATION POWDER FREE NON-STERILE - SMALL, 150 BOXES - GLOVES SURGEON	2016-11-09	Nomthandazo Ndwandwe, Tel: 034 - 3280051
			Nomthandazo Ndwandwe, Tel: 034 - 3280051

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 488/ 16- 17	SUPPLY IV DRESSING OPSITE 7CMX9CM IV 3000	2016-10-03	MR. DUMISANI NGCOBO, Tel: 031-2426095
ZNQ 513/ 16- 17	ANNUAL SERVICE OF COOLING TOWER DLI BALTIMORE X3 AS PER ATTACHED SPECIFICATION	2016-10-03	DEENA PILLAY, Tel: 031-2421159

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 310/ 16	Vaccine fridge x 15 units.	2016-09-16	A.Simboo, Tel: 033 264 4934
ZNQ 419/ 16	Gauze sterile (100x100mm) x 240 boxes	2016-10-14	L.Nxumalo, Tel: 033 264 4936
ZNQ 260/ 15	Replace floor covering in PHC dept at East boom chc.	2016-09-16	T.Mkhize, Tel: 033 264 4933
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 174 / 2016 / 2017	To excavate and level the playground for soccer and netball	2016-08-31	Miss N. Cwecwe, Tel: 039 833 8000

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ72/ 16	SUPPLY, INSTALL & COMMISSION OF SLUICE MACHINE.	2016-09-09	MR. M ZUMA, Tel: 033 3306146

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 022/ 15/ 16- CHC	Supply cleaner high pressure cold water 2.2/4/4KW. 130/150/180 Bar x 1. High pressure cleaner K625 250 WATTS 20-150 Bar x 1 and Supply wet and dry vacuum cleaner x 4	2016-04-20	Nontobeko Msane, Tel: 035 572 1042
024/ 15/ 16- CHC	Supply Sweeper 110 push - Manual, 20kg Capacity 650 with side brush x 02. Supply polisher - Industrial 425 Pads 300 RPM	2016-04-20	Nontobeko Msane, Tel: 035 572 1042
025/ 16/ 17- CHC	ISupply Microwaves 28L X 56	2016-04-20	Nontobeko Msane, Tel: 035 572 1042
ZNQ 026/ 115/ 16- CHC	Supply fridge freezer 225l x 42, fridge freezer 330L x 16 and bar fridge x 05	2016-04-20	Nontobeko Msane, Tel: 035 572 1042

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 13/ 14/ 0032 NCR	Department of Health: Bethesda Hospital: Letting of tuckshop. Contract Period: 3 Years	2014-10-13	malusi, Tel: 0358743374
ZNQ 13/ 14/ 0028/ NCR	Department of Health: Mseleni Hospital: Letting of tuckshop. Contract Period: 3 years	2016-08-18	malusi, Tel: 0358743374

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT3446/ 14T	CONSTRUCTION OF LAYERWORKS AND SURFACING ON ROAD L1135 AND D449 AT DRAYCOTT	2014-11-18	SAMUKELISIWE BIYELA, Tel: 033 328 1000

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: MARKETING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 23/ MKT/ 11/ 2015	THE APPOINTMENT OF A PUBLIC RELATIONS COMPANY TO MANAGE PUBLIC RELATIONS AND COMMUNICATIONS ACTIVITIES, FOR DUBE TRADEPORT CORPORATION, FOR A PERIOD OF THREE (3) YEARS	2016-02-05	Vanishree Naidoo, Tel: 032 - 814 0096

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA10- 2016	Appointment of qualified individual language practitioners to conduct training for the basic, intermediate, advanced and specialised levels of foreign language in the DHA at various strategic areas and locations in Department of Home Affairs	2016-07-01	Gigaba Khoza, Tel: 012 406 7218

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.16/ 15	SANDF: Lenasia Military Base: Placement and upgrade of Civil Engineering Services: Procurement of Professional Services - Civil Engineer	2016-07-22	Mr Tebogo Tlolane, Tel: (011) 713-6074

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ NW- 02/ 2015	Cleaning Services for North West Provincial Office	2015-07-15	Mr Ben Van Staden, Tel: 018 391-0800

NATIONAL: OFFICE OF THE PUBLIC SERVICE COMMISSION: INTEGRITY AND ANTI-CORRUPTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OPSC004/ 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF A CASE MANAGEMENT CENTRE SOLUTION FOR THE NATIONAL ANTI-CORRUPTION HOTLINE (NACH)	2016-10-28	Regina Sibanda, Tel: 012 352 1291

NATIONAL: WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WP11067	Appointment of a Professional Service Provider to Assist with the Gazetting of the Reserve in the Vaal Catchment for a Period of 18 Months	2016-09-29	Ms N Boniwe, Tel: 012 336 8882

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRV04/ 2016	Cleaning material & toiletries	Dom-Lot Trading	R 8 016.00	8.00	98.00
GRV04/ 2016	Cleaning material & Toiletries	Pariware	R 8 640.00	10.00	100.00
GRV04/ 2016	Cleaning material & toiletries	Seishoni Trading	R 19 937.50	10.00	90.97
GRV04/ 2016	Cleaning material & toiletries	Batho Batso Ba Kopane	R 8 887.50	10.00	100.00
GRV04/ 2016	Cleaning material & toiletries	Rox Chem	R 1 152.00	0.00	90.00
GRV04/ 2016	Cleaning material & toiletries	Zwivhuya Group	R 9 625.00	10.00	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRP01/ 2016	Environmental equipment	Golf Turf & Waterworx	R 1 265 400.00	5.00	95.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRV03/ 2016	Groceries	Zwivhuya Group CC	R 219 960.00	10.00	100.00
GRV03/ 2016	Groceries	Phatsimisa Lesedi	R 266 880.00	10.00	98.52
GRV03/ 2016	Groceries	Mageza P Trading	R 165 412.50	8.00	98.00
GRV03/ 2016	Groceries	Transito Agencies	R 11 880.00	0.00	90.00
GRV03/ 2016	Groceries	Plexiphon 213 CC	R 43 000.00	10.00	100.00
GRV03/ 2016	Groceries	TGIF Industries	R 378 720.00	10.00	99.55

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
UPT01/ 2016	Perishable provisions - Bread brown	TSP Trading	R 531 407.25	16	96.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRV03/ 2016	Groceries	Bazix First	R 1 690 400.00	10.00	100.00
GRV03/ 2016	Groceries	Servilog 62 CC	R 73 692.00	8.00	98.00
GRV03/ 2016	Groceries	Westrand Plastics	R 169 227.50	5.00	95.00
GRV03/ 2016	Groceries	MS De Barros	R 98 250.00	9.00	96.02
GRV03/ 2016	Groceries	GMT Suppliers & Projects	R 262 800.00	10.00	98.30
GRV03/ 2016	Groceries	Matlokotsi Holdings	R 30 709.60	0.00	90.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRV04/ 2016	Cleaning material & toiletries	Beyond Liquid	R 39 000.00	5.00	91.85
GRV04/ 2016	Cleaning material & toiletries	Phatsimisa Lesedi	R 31 860.00	10.00	95.58
GRV04/ 2016	Cleaning material & toiletries	Boke Trading	R 21 877.50	10.00	100.00
GRV04/ 2016	Cleaning material & toiletries	Fortune Catering	R 197 700.00	10.00	94.34
GRV04/ 2016	Cleaning material & toiletries	Tshekoeng Trading	R 202 860.00	10.00	96.52
GRV04/ 2016	Cleaning material & toiletries	Westrand Plastics	R 43 700.00	5.00	95.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KBY02/ 2016	Washing & cleaning material	Nomnombo	R 59 400.00	10.00	100.00
KBY02/ 2016	Washing & cleaning material	Azinaz Trading	R 179 550.00	10.00	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRV04/ 2016	Cleaning material & toiletries	Industro Clean	R 35 700.00	0.00	90.00
GRV04/ 2016	Cleaning material & toiletries	Kiarah Chemicals	R 41 600.00	5.00	95.00
GRV04/ 2016	Cleaning material & toiletries	Crown Chemicals	R 13 800.00	0.00	90.00
GRV04/ 2016	Cleaning material & toiletries	GMT Supplies & Projects	R6 737.50	10.00	100.00
GRV04/ 2016	Cleaning material & toiletries	Mayfay Services	R 4 080.00	10.00	100.00
GRV04/ 2016	Cleaning material & toiletries	Lynx Chemicals	R 161 881.50	9.00	93.67

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KBY01/ 2016	Groceries	Lehatsi General Trading	R 593 527.00	8.00	98.00
KBY01/ 2016	Groceries	BEE Food Manufacturers	R 308 880.00	10.00	92.68
KBY01/ 2016	Gceries	Mageza Trading & Projects	R 106 740.00	8.00	98.00
KBY01/ 2016	Groceries	EP Office Dynamics	R 89 378.40	0.00	90.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KBY01/ 2016	Groceries	Vhanane Construction	R 164 160.00	10.00	94.80
KBY01/ 2016	Groceries	Nomnombo Trading & Projects	R 624 384.00	10.00	100.00
KBY01/ 2016	Groceries	Mil's Retailers	R 545 760.00	9.00	99.00
KBY01/ 2016	Groceries	Driezick Bakeries	R 2 130 432.00	0.00	90.00
KBY01/ 2016	Groceries	GTL Food Manufacturers	R 1 563 844.32	0.00	90.00
KBY01/ 2016	Groceries	Azinaz Trading	R 1 689 681.00	10.00	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DGS02/ 2016	Groceries	Tokigystix	R 116 782.80	10.00	95.10
DGS02/ 2016	Groceries	New Heights Food	R 42 846.25	5.00	95.00
DGS02/ 2016	Groceries	R BEEE Food Manufacturers	R 72 380.00	10.00	100.00
DGS02/ 2016	Groceries	Nupac	R 183 922.90	5.00	95.00
DGS02/ 2016	Groceries	Mageza Trading & Projects	R 5 500.00	8.00	98.00
DGS02/ 2016	Groceries	Phatsimisa Lesedi Trading	R 108 974.25	10.00	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KBY03/ 2016	Perishable Provisions	Azinaz Trading	R 5 429 766.66	10.00	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRP02/ 2016	Cartridges	Intergrated Eco Projects	R 509 925.00	10.00	100.00
GRP02/ 2016	Cartridges	All Divisions	R 175 995.00	10.00	100.00

GRP02/ 2016	Cartridges	Palmerton Cartridges	R 46 498.56	10.00	99.83
GRP02/ 2016	Cartridges	MCM Dynamics	R 37 939.20	10.00	100.00
GRP02/ 2016	Cartridges	Nadkat Konnect	R 2 787.85	10.00	98.32
GRP02/ 2016	Cartridges	Malt Trading	R 4 375.99	10.00	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
VR01/ 2016	Groceries	Munhu Consulting	R 146 250.00	10.00	97.14
VR01/ 2016	Groceries	Azinaz Trading	R 89 100.00	10.00	100.00
VR01/ 2016	Groceries	Blue Detroit Trading	R 4 098.00	8.00	98.00
VR01/ 2016	Groceries	Varro's Trading	R 63 273.75	10.00	99.58
VR01/ 2016	Groceries	Mayfay	R 52 430.00	0.00	90.00
VR01/ 2016	Groceries	Danmesh	R 164 850.00	10.00	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SA01/ 2016	Groceries	IMK Management Services	R 155 563.13	10.00	98.69
SA01/ 2016	Groceries	Masibonge Projects	R 4 574.64	10.00	100.00
SA01/ 2016	Groceries	Vusi Khanza Trading	R 2 745.60	8.00	98.00
SA01/ 2016	Groceries	Mageza P Trading	R 81 646.25	8.00	98.00
SA01/ 2016	Groceries	Danmesh Trading & Projects	R 73 750.00	10.00	100.00
SA01/ 2016	Groceries	Tshiratshashu	R 23 352.00	8.00	98.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRP02/ 2016	Cartridges	Mil's Trading	R 2 672.88	9.00	99.00
GRP02/ 2016	Cartridges	Spanet Technology	R 391.54	9.00	99.00
GRP02/ 2016	Cartridges	Introstat	R 1 021.40	0.00	99.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COB01/ 2016	Perishable Provisions	Cosmic Gold	R 637 740.00	8.00	92.82
COB01/ 2016	Perishable Provisions	MMAGirl Construction & Projects	R 242 310.75	0.00	90.00
COB01/ 2016	Perishable Provisions	Tokigystix	R 135 026.55	5.00	95.00
COB01/ 2016	Perishable Provisions	Favor Divino Trading	R 162 078.75	0.00	90.00
COB01/ 2016	Perishable Provisions	Crystal Lagoon	R 598 412.50	10.00	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SA01/ 2016	Groceries	Munhu Consulting	R 882 809.38	10.00	99.82
SA01/ 2016	Groceries	BEE Foods	R 65 172.50	10.00	90.15
SA01/ 2016	Groceries	Khumhold Wholesale	R 65 948.44	0.00	90.00
SA01/ 2016	Groceries	Opicare	R 15 128.00	10.00	100.00
SA01/ 2016	Groceries	Varro's Trading & Projects	R 71 760.00	10.00	97.31
SA01/ 2016	Groceries	Phatsimisa Lesedi	R 43 858.13	10.00	98.23

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
VR01/ 2016	Groceries	Ikageng Foods	R 440 449.00	8.00	97.98
VR01/ 2016	Groceries	Mageza P Trading	R 231 075.00	8.00	98.00
VR01/ 20016	Groceries	Khumhold Wholesale	R 327 867.50	8.00	97.98
VR01/ 2016	Groceries	Phatsimisa Lesedi	R 76 980.00	10.00	100.00
VR01/ 2016	Groceries	JB Victorious	R 2 948.00	10.00	100.00
VR01/ 2016	Groceries	Reakotula Trading	R 599 844.00	10.00	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SA01/ 2016	Groceries	Nadkat Konnect	R 1 894.20	10.00	100.00
SA01/ 2016	Groceries	Stix Transport	R 6 959.50	10.00	100.00
SA01/ 2016	Groceries	Blue Detroit Trading	R 2 432.30	8.00	98.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
VR01/ 2016	Groceries	KV Hanoch	R 81 375.00	8.00	98.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KBY02/ 2016	Washing & cleaning detergents	Tshekoeng	R 34 200.00	10.00	100.00
KBY02/ 2016	Washing & cleaning detergents	Qbros Trading	R 119 040.00	5.00	95.00
KBY02/ 2016	Washing & cleaning material	Lynx Chemicals	R 876 661.70	9.00	97.51
KBY02/ 2016	Washing & cleaning detergents	Roxchem	R 611 900.00	5.00	95.00
KBY02/ 2016	Washing & cleaning material	Mageza Trading & Projects	R 316 800.00	8.00	98.00
KBY02/ 2016	Washing & cleaning material	ML Thembs	R 288 000.00	0.00	90.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC19670	SUPPLY AND DELIVER OF FITTED PLASTIC COVERS.	BARNO (PTY) LTD	490 257.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 170/ 16/ 17	MAJOR SERVICE TO FIRE EQUIPMENT AS PER ATTACHED LIST	EAST COAST DISTRIBUTORS CC T/A FIRE KING	23 645.88	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 66 / 16/ 17	SUPPLY OF SHIBIN STAINLESS STEEL 5 LITRE	CAMICENTO (PTY) LTD	R30 403.80	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 278/ 16/ 17	CLASSIC DIAMOND HIGH BACK SWIVEL CHAIRS AND WALL UNIT GLASS DOORS AND OPEN TOP1900HX900X360D	REGENCY OFFICE FURNITURE	38 919.60	LEVEL 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ184/ 16/ 17	PORTABLE MANUAL BLOOD PRESSURE MACHINE	PROGRESS MEDICAL SUPPLIES	R15 390.00	1	20
ZNQ180/ 16/ 17	SUPPLY AND DELIVER VACCINE FRIDGES	HEALTHWARE CC	R93 177.90	4	12

ZNQ 163/ 16/ 17	SUPPLY AND DELIVER HB STAT SITE & MISSION TEST CARDS	CHEMICAL WORLD CC	R179 550.00	1	20
ZNQ 227/ 16/ 17	DIGITAL HAEMOGLOBINOMETER MACHINE	DUROMED CC	R6 840.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ184/ 16/ 17	PORTABLE MANUAL BLOOD PRES-SURE MACHINE	PROGRESS MEDICAL SUPPLIES	R15 390.00	1	20
ZNQ180/ 16/ 17	SUPPLY AND DELIVER VACCINE FRIDGES	HEALTHWARE CC	R93 177.90	4	12
ZNQ 163/ 16/ 17	SUPPLY AND DELIVER HB STAT SITE & MISSION TEST CARDS	CHEMICAL WORLD CC	R179 550.00	1	20
ZNQ 227/ 16/ 17	DIGITAL HAEMOGLOBINOMETER MACHINE	DUROMED CC	R6 840.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
61/ 06/ 16	Floor Polish x 5lt Liquid(Per 5lt)x 1000	Natal Cleaning Product (LTD)	R114 000.00	0.00	80.00
12/ 04/ 16	Catheter Foley Balloon 16 fly 100% silicone coated x 4500 units	Surgimed Trading C.C	R35397.00	0.00	80.00
117/ 09/ 16	Suture Violet Braided Polyglycolic acid Synthetic Absorbable (Taper Heavy) 40mm 1/2 circle 90cm (metric 4) 3140TH(box of 12)x 300 boxes	Clinisut	R 36747.00	0.00	80.00
43/ 04/ 16	Wafer Durahesive Convex -57mm x50 boxes	Umsinsi Health Care	R18240.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ670/ 09/ 16	SUPPLY AND DELIVER SUCTION UNIT 1.8 BOTTLE SINGLE	SSEM MTHEMBU	R38 475.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ67/ 04/ 16	PEST CONTROL SERVICES	HANKAI PEST CONTROL	R22 600.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 512/ 07/ 2016	Supply HB mission test strips	Chemical World cc	R68 400.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 67/ 04/ 16	Pest control services for Emmaus Hospital	Hankai pest control	R22 600.00	1	20
ZNQ670/ 09/ 16	Supply and deliver suction unit 1.8 bottle single	SSEM MTHEMBU	R38 475.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
179/ 16/ 17	SUPPLY OF FLOOR POLISH 5L 25% POLYMER	NGUBIKWAPHI	10500.00	1	20
225/ 16/ 17	SUPPLY AND FIT SIGNAGE BOARDS	THANKS SECURITY AND TRADING	21450.00	01	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: JOZINI-MALARIA CONTROL PROGRAMME

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ022/ 16/ 17MCP	2106 x HUDSON PUMP PARTS	MONITOR DISTRIBUTORS CC	R309 583.53	6.00	86.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 650/ 15- 16	SUPPLY VOMITING BAGS	DYNAMED PHARMACEUTICALS (PTY) LTD	R43890.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 217/ 08 of 2016/ 17	swabs gauze 100mmx100mmx8ply non sterile	chemical world cc	R 177840-00	80%	20%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LAUNDRY SERVICES REGIONAL LAUNDRY DURBAN AND COASTAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 42/ 16/ 17 - D	Supply of staff uniforms - mens navy trousers - 156 units, ladies navy skirts - 97 units, ladies navy slacks - 65 units, long sleeve white shirts - 111 units, short sleeve white shirts - 207 units, black parabellum shoes - 106 units.	MY. Jadwat T/A Team Distributors	R 139909.92	Level 3	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 82/ 1617	BANDAGES POP 200MM. CONTRACT 12 MONTHS.	ASSEGAI HEALTH-CARE	R333-97	20.00	94.78
PSH 83/ 1617	NEBULIZER MACHINE.	HEALTHWARE	R20064-00	12.00	92.00
PSH 85/ 1617	OUTSOURCING OF REFRIGERATED METAL CONTAINERS. CONTRACT PERIOD: 12 MONTHS.	CONTAINER LEAS-ING AFRICA	R142 350-00	18.00	98.00
PSH 84 / 1617	BLOOD GAS CARTRIDGES.	ILEX S.A.	R166 588-00	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 82/ 1617	BANDAGES POP 200MM. CONTRACT 12 MONTHS.	ASSEGAI HEALTH-CARE	R333-97	20.00	94.78
PSH 83/ 1617	NEBULIZER MACHINE.	HEALTHWARE	R20064-00	12.00	92.00
PSH 85/ 1617	OUTSOURCING OF REFRIGERATED METAL CONTAINERS. CONTRACT PERIOD: 12 MONTHS.	CONTAINER LEAS-ING AFRICA	R142 350-00	18.00	98.00
PSH 84 / 1617	BLOOD GAS CARTRIDGES.	ILEX S.A.	R166 588-00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 90/ 2016	COOLER BOXES SIZE 41-50L	LESLIE ALAN INDAS-TRIAL	R 78 844.68	92	100
130/ 2016	COOLER BOXES 41-50L	LESLIE ALAN INDAS-TRIAL	78 844.68	92	100
ZNQ 132 / 2016	COOLER BOXES 41-50L	LESLIE ALAN INDAS-TRIAL	R 26 281.56	92	100
ZNQ 129/ 2016	COOLER BOXES 41-50L	LESLIE ALAN INDAS-TRIAL	78 844.68	92	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 149/ 15/ 16	Supply and Delivery of cabinet filling (wood) with A4pvc bins (05 units) and cabinets filling 4 drawer(46 units)	eagle stationers&computer supplies	R144762.90	level 1	88.48

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 46/ 16- 17	Janitor trolley	KFC Engineering & industrial supplies	R45 000.00	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 65 / 2016 / 2017	Supply and deliver Fiskas scissors heavy duty silver rounded tip blades 7.6cm long	Thembakazi Mzizi	R 1 800.00	-	-
ZNQ 158 / 2016 / 2017	Supply and deliver intubation stylet (in-troducer) plastic coated size 4, 5, 8 (20 units each size)	Allenco medical	R 2 394.00	-	-
ZNQ 80 / 2016 / 2017	Supply and deliver disposable photo-therapy eyeshield pre-term and term	Allenco medical & dental supplies	R 4 240.80	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 132 / 2016 / 2017	Supply and deliver + 1.5 diopter reading glasses	Metro mapping services	R5 700.00	-	-
ZNQ 224 / 2016 / 2017	Supply and deliver steel kidney dish (receiver)	Duromed	R 4 109.70	-	-
ZNQ 130/ 2016 / 2017	Supply and deliver + 2.50 Dioptre reading glasses	Majozi Security	R 3 000.00	-	-
ZNQ 155 / 2016 / 2017	Supply and deliver 12 drawer buddy system x 27 units	Give me four trading	R28 485.00	-	-
ZNQ 127/ 2016 / 2017	Supply and deliver +2.00 dioptre reading glasses	Majozi Security	R7 000.00	-	-
ZNQ 39 / 2016 / 2017	Supply and deliver disposable cups x 10 000 units (300ml)	Taylor David enterprises	R5 200.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 270 / 2016 / 2017	Service of vacuum pumps	C + L lee / Dynamic enterprises	R5 027.40	-	-
ZNQ 171 / 2016 / 2017	Supply, deliver and install bulk file cabinet	Versatile interiors	R56 162.10	3	96
ZNQ 54 / 2016 / 2017	Supply and deliver 3/4 base bed	Camicento	R51 300.00	3	96
ZNQ 26 / 2016 / 2017	Supply and deliver 3 white porcelain fan	K2014191220 Pty Ltd	R5 000.00	-	-
ZNQ 153 / 2016 / 2017	Supply and 29 wall clocks	Tyler David enterprises	R2 160.00	-	-
ZNQ 128 / 2016 / 2017	Supply and deliver trial lens frame for adults x 1	National medical suppliers	R2 154.60	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ168 / 2 016 / 2017	To service the air conditioners at Sokhela clinic	Downe engineering & services	R1750.00	-	-
ZNQ 275 / 2016 / 2017	T service the Qulashe clinic air conditioners	Sthembiso trading	R1650.00	-	-
ZNQ 159b / 2016/ 2017	To service the air conditioners of Kilmun clinic	Downe engineering	R3 500.00	-	-
ZNQ 265 / 2016 / 2017	Service of Theatre tables	Bakke medical	R20 319.72	-	-
ZNQ 256 / 2016/ 2017	Service of steam pipeline	Wilco projects	R10 970.50	-	-
ZNQ 258 / 2016 / 2017	Service of air compressor	C + L lee cc / Dynamic enterprises	R5 916.60	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 81- 16/ 17	3 Tier Food Trolley	Camicento	R 23 085.00	Level 1	72.00
Znb 87- 16/ 17	Cluster Tables	Stylecraft Office Design	R 38 798.76	level 1	100
Znb 88- 16/ 17	Supply of Electric Larynx	Allenco Medical and Dental	R40 253.40	level 1	100
Znb 89- 16/ 17	Adult Nebulizer mask with medication chamber and oxygen tubing	Chemical World	R 46 854.00	level 1	100.00
Znb 90- 16/ 17	Child Nebuliser Mask	Camicento	R 18 240.00	level 1	86 57.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ123/ 16/ 17	Supply and deliver 5 panel mobile screens X 18	HENQUE 2200 T/A ZAMA TRADING ENTERPRISES	R51,813.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
42/ 2016- 17MAINT	RENOVATION TO GRANNY COTTAGE AS PER SPECIFICATION	ARCADE DISTRIBUTORS	R74004.00	1	100

ZNQ30/ 2016-17THR	MEDICAL SCRUB SUIT	TATITE MEDICAL CONSUMABLE	R13 564.78	1	100.00
ZNQ 15/ 04/ 2016	INK CATRIDGES FOR LEXMAK	OKANGISI MEDICS, SURGICS	56200.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
00576/16-17	Sterile Water for Irrigation 1000ml	B Braun Medical (PTY) LTD	R 64,872.00	5	8.00
0577/16-17	Sterile Sodium Chloride 0.9%, 1000ml	B Braun Medical (PTY) LTD	R 73,080.00	5	8.00
0391/16-17	Small Fragment Sets	Zidlova Trading	R 61,000.00	1	20.00

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

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
ZNQ A102/16-17	SWABS GAUZE STERILE 100 X 100 X 8 PLY	MEDDREG TECHNOLOGY	R 58 425.00	20.00	30.15
ZNQ A127/16-17	CLINICAL CHARTS ADULT	NU-PRINT CC	R 35 000.00	20.00	96.12
ZNQ A116/16-17	SWABS GAUZE NON-STERILE	UNITRADE CC	R 76 950.00	20.00	100.00
ZNQ A117/16-17	SWABS GAUZE STERILE 100X100X8PLY	MEDDREG TECHNOLOGY	R 57 000.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 502/ 16- 17	Haemodialysis therapy chairs	Jalo Enterprise	R38 490.92	20.00	100.00
ZNQ 609/ 16- 17	Swabs taped disposable (abdominal swabs)	Meddreg Technology	R175 104.00	20.00	-1563.47
ZNQ 202/ 16- 17	Brother drum unit DR-3215	Esizwe Group	R127 680.00	20.00	-2214.61
ZNQ 677/ 16- 17	Dressing transparent film frame style 10x12cm	Chemical World	R173 964.00	20.00	-27.97
ZNQ 666/ 16- 17	Paper steri green crepe 900x1300mm	RND Medical	R189 984.00	20.00	-664.37

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TONGAAT CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 117/ 16/ 17	Supply of various plumbing material	Thembileecious Trading Pty (Ltd)	R33585.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 204/ 16	Supply and deliver stainless steel shelves for the coldroom as per specifications to Townhill Hospital	Hotel Requisites	R 74 618.70	0	80.00
ZNQ 371/ 16	Supply and deliver fridges x 8 as per specifications to Townhill hospital	Siyaka Commodities	R 35 522.40	0	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 70/ 16	SANDALS	NGIBONGA UBABA	112 839.48		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 695/ 16	HYDROBOIL X 05 UNITS	HOTEL REQUISITES	R28785.00	1	100
ZNQ 696/ 16	REFRIDGERATOR 270 LITRE	BRIGHT SPARK	R25536.00	1	100
ZNQ 697/ 16	CHAIR ALUMINIUM FRAME	KMT ENTERPRISE	R31464.00	3	96
ZNQ 698/ 16	ALUMINIUM SQUARE CAFETERIA TABLE	KINATA (PTY) LTD T/A CREATIONS	R34157.82	1	65.31
ZNQ 701/ 16	CHAIR VISITOR VINYL UPHOLSTERED	THUTHUKA OFFICE	R18194.40	1	97.63
ZNQ 748/ 16	BAGS GARBAGE CLEAR 910X760MM	ABC TRADING	R60990.00	3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 150/ 06/ 2016- 2017	SUPPLY OF REFUSE BAG(BLACK) 142 LITRES X100 MICRONS	THANDANANI CHEMICALS	R36679.50	3	-25.88
ZNQ: 157/ 07/ 2016- 2017	SUPPLY AND INSTALL SIGNS	JK SIGNS t/a SIGNS 4 SA	R13 278.44	1	100
ZNQ: 181/ 07/ 2016- 2017	SUPPLY AND DELIVER FURNITURE	MVUZOSAM TRADING (PTY) LTD	R155 990.00	3	96
ZNQ: 125/ 06/ 2016- 2017	SUPPLY & DELIVER LAMN MOWERS	CAMICENTO (PTY) LTD	R75 582.00	1	83.26
ZNQ: 141/ 06/ 2016- 2017	SERVICE: MAJOR SERVICE OF AIR-CONDITIONER FILTRATION TESTING	PRO-SIGMA TRADING PTY LTD	R25 680.00	3	96
ZNQ: 148/ 07/ 2016- 2017	SUPPLY CLEANING MATERIAL	LECEBO MPENDULO 12 CONSTRUCTION	R58,299.00	3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 317/ 16	Supply and install CCTV cameras at East boom chc x 53 units.	Simplistic design (Pty) Ltd	R187 240.00	1	20
ZNQ 137/ 16	Sphygmomanometer (Aneriod) desk type x 98 units.	Progress medical	R55 860.00	1	20
ZNQ 66/ 16	BMI platform scale (electronic) x 13 units.	Healthware cc	R66 134.00	4	12

ZNQ 127/ 16	Supply and install new security fence at Sobantu clinic.	Zathamis	R114 145.00	1	20
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NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 6/ 16	The appointment of a nursery registered with the Seedling Association of South Africa for the Department of Agriculture Forestry and Fisheries to procure seedling	Ezigro Seedlings	R6 145 551.95	4	5

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

				Level	
		Workshop Electronics Pty			

Tender Number	RTMC BID 01/2016/17
Tender Descriptions	Appointment of panel of service providers for supply of RTMC Branded Bottled water
Awarded to	<ol style="list-style-type: none"> 1. Enriched Investments 2. LT Productions Pty Ltd

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

Tender Number	RTMC BID 02/2016/17
Tender Descriptions	Appointment of panel of service providers to supply and deliver linen and cleaning consumables to the RTMC for period of three (3) years
Awarded to	<ol style="list-style-type: none"> 1. Ori services 2. Re Mmogo Trading 3. Zakmo Trading 4. Imahit 5. African Renaissance 6. Tiki PC

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

Tender Number	RTMC BID 03/2016/17
Tender Descriptions	Appointment of panel of service providers for supply of Desktops Computers, Laptops and IT Peripherals to RTMC for three years on an adhoc basis
Awarded to	<ol style="list-style-type: none"> 1. Datacentrix Pty Ltd 2. EOH Mthombo Pty Ltd 3. Lesedi Corporate Technology 4. Delevex 606 5. Edulas Group Ltd Pty 6. Brilliant telecommunications 7. Neogile Distributions services 8. Mahlasedi IT 9. Poloko Holdings Pty Ltd 10. Rattoo's Trading Enterprise CC 11. Batsha IT Solutions 12. Ndiza Information Systems 13. SAGE Computers Technologies Pty Ltd 14. African Arete Pty Ltd 15. Pfamoni ICT Pty Ltd

NATIONAL: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES

19/ 1/ 9/ 1/ 152TT (15)	SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT (PPE) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	Labchem (PTY) Ltd	Group - 4	level 2	99
19/ 1/ 9/ 1/ 152TT (15)	SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT (PPE) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	Phetoho Trading and Projects	Group - 15	level 1	100
19/ 1/ 9/ 1/ 152TT (15)	SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT (PPE) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	Zans African Medical cc	Group - 8, 40	Level 1	100
19/ 1/ 9/ 1/ 152TT (15)	SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT (PPE) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	Scalile Swe Trading cc	Group - 19	Level 1	100
19/ 1/ 9/ 1/ 152TT (15)	SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT (PPE) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	Ditirelo Kakaretso Trading Enterprise cc	Group - 12, 17, 26, 27	Level 1	100
19/ 1/ 9/ 1/ 152TT (15)	SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT (PPE) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	Endomed Medical and Surgical Supplies cc	Group - 13	Level 3	98

TFORM 3

***07. Tender No.** 19/1/9/1/152TT (15)

***Tender Description:** SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT (PPE) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS

***Awarded to:** Drager South Africa (PTY) Ltd

Amount: Group 43, 44 **B-BEEE Status** Level 1 **Total Points:** 100

***08. Tender No.** 19/1/9/1/152TT (15)

***Tender Description:** SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT (PPE) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS

***Awarded to:** Tshwara O' Dire Cleaning Services and Projects cc

Amount: Group – 9, 22, 36 **B-BEEE Status** Level 1 **Total Points:** 100

***09. Tender No.** 19/1/9/1/152TT (15)

***Tender Description:** SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT (PPE) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS

***Awarded to:** Mokgosi Trading cc

Amount: Group 24 **B-BEEE Status** Level 1 **Total Points:** 100

***10. Tender No.** 19/1/9/1/152TT (15)

***Tender Description:** SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT (PPE) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS

***Awarded to:** Sehadimane Trading and Projects

Amount: Group – 20, 21 **B-BEEE Status** Level 1 **Total Points:** 100

***11. Tender No.** 19/1/9/1/152TT (15)

***Tender Description:** SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT (PPE) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS

***Awarded to:** Agang Batho Trading and Projects (PTY) Ltd

Amount: Group 25 **B-BEEE Status** Level 1 **Total Points:** 100

TFORM 3

***12. Tender No.** 19/1/9/1/152TT (15)

***Tender Description:** SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT (PPE) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS

***Awarded to:** Kgabo Mokgatla Projects

Amount: Group – 5, 6, 11, 16 **B-BEEE Status** Level 1 **Total Points:** 100

***13. Tender No.** 19/1/9/1/152TT (15)

***Tender Description:** SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT (PPE) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS

***Awarded to:** Kgobane M Trading

Amount: Group 18 **B-BEEE Status** Level 1 **Total Points:** 100

***14. Tender No.** 19/1/9/1/152TT (15)

***Tender Description:** SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT (PPE) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS

***Awarded to:** Kimona Manufacturing

Amount: Group 28, 29, 30, 31, 32 **B-BEEE Status** Level 1 **Total Points:** 100

***15. Tender No.** 19/1/9/1/152TT (15)

***Tender Description:** SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT (PPE) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS

***Awarded to:** Gryffin Safety cc

Amount: Group 48 **B-BEEE Status** Level 1 **Total Points:** 100

NATIONAL: SOUTH AFRICAN POLICE SERVICE: MARKETING AND LIAISON SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 08TA (16)	SUPPLY AND DELIVERY OF EXHIBITION AND BRANDING PRODUCTS TO THE SOUTH AFRICAN POLICE SERVICE : ON A ONCE OFF BASIS NATIONALLY: MARKETING AND LIAISON SERVICES	KML Branding T/A Minuteman Press	Items -2,3,4,5,7	level 1	100
19/ 1/ 9/ 1/ 0/ 8TA (16)	SUPPLY AND DELIVERY OF EXHIBITION AND BRANDING PRODUCTS TO THE SOUTH AFRICAN POLICE SERVICE : ON A ONCE OFF BASIS NATIONALLY: MARKETING AND LIAISON SERVICES	Five Star Communications and Projects cc	Items -1,8,9	level 1	100
19/ 1/ 9/ 1/ 08TA (16)	SUPPLY AND DELIVERY OF EXHIBITION AND BRANDING PRODUCTS TO THE SOUTH AFRICAN POLICE SERVICE : ON A ONCE OFF BASIS NATIONALLY: MARKETING AND LIAISON SERVICES	Lutak Consulting cc	Item - 6	Level 1	100
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A

NORTHERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEA01/ 2016	Groceries	All Oceans	R 4 655.00	5.00	95.00
DEA01/ 2016	Groceries	New Heights	R 23 067.50	0.00	90.00
DEA01/ 2016	Groceries	Diphuti Le Dikwena	R 393 330.50	10.00	98.50
DEA01/ 2016	Groceries	Phatsimisa Lesedi	R 150 826.25	10.00	91.51
DEA01/ 2016	Groceries	Amophakitu Trading	R 65 428.50	0.00	90.00
DEA01/ 2016	Groceries	Cubic P Holdings	R 216 412.50	10.00	100.00

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT: BIDS & EQUIPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RXH02/ 2016/ 2017	THE SUPPLY,DELIVERY, INSTALLATION, COMMISSIONING (INCLUDING SPECIFIED TRAINING) OF ONE EXTRA CORPOREAL MEMBRANE OXYGENATION (ECMO) MACHINE AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL	TAU MEDICAL SUPPLIES (PTY) LTD	R934 800.00	7	84 POINTS

SERVICES**EASTERN CAPE: EASTERN CAPE RURAL DEVELOPMENT AGENCY:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMU 08 - 2016/ 17	Appointment of a service provider for the provision of managed print services for ECRDA district offices	Bidvest Office (Pty) Ltd t/a Konica Minolta South Africa	R 148 201.09	0	80

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SERVICE DELIVERY IMPROVEMENT INITIATIVES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPSA002/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, COMMISSION AND SUPPORT A QUEUE MANAGEMENT SYSTEM AT MAPONYA MALL THUSONG SERVICE CENTRE FOR THREE YEARS.	Amandla Omoya Investments T/A Customer First Solutions	R1 767 639.40	2	99

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCM006/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO MANAGE AND RENDER IN- HOUSE CANTEEN AND COFFEE SHOP SERVICES FOR THE DPSA FOR A PERIOD OF 36 MONTHS.	NU-GILI LEGACY (PTY) LTD	NO FINANCIAL IMPLICATIONS	N/A	N/A

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCM007/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF FURNITURE FOR THE PRRC DURBAN OFFICE.	NOMI PROJECTS (PTY) LTD	R374 189.61	1	100

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0003/ 16	Appointment of accredited training service provider to manage the implementation of the Food Safety Programme in all Nine (9) Provinces for a period of twelve (12) months.	The Tourism and Business Institute of South Africa	R 26,955,300.00	Non- Complaint	0

GAUTENG: DEPARTMENT OF WATER AND SANITATION:

TENDER NO.	TENDER DESCRIPTION	NAME OF THE SUCCESSFUL BIDDER	AMOUNT	BBBEE STATUS POINTS CLAIMED	TOTAL POINTS
W1098WTE	MAINTENANCE AND REPAIR OF ALL TIENFONTEIN PUMP STATION PUMP SET AS AND WHEN REQUIRED FOR A PERIOD OF 12 MONTHS	SULZER PUMP SOUTH AFRICA (PTY) LTD	R6 499 101.98	4	94
W1079WTE	APPOINTMENT OF PSP FOR THE REPLACEMENT OF INCORRECT AND PREVIOUS DWS BRANDED ENTRANCE SIGNAGE WITH NEW DWS SIGNAGE OF REMAINING 200 DAMS FOR A PERIOD OF TWELVE (12) MONTHS	TRAILTECH TRADING CORP	R2 46 142.45	9	99
W1064WTE	THE SUPPLY OF DRILLING AND BLASTING SERVICES FOR 36 MONTHS FOR CONSTRUCTION WEST IN ALL PROVINCE	BAYDRIVE TRADING 151 PTY LTD	R57 339.86 (ITEM PRICE)	5	95
DWS11-0116WTE	APPOINTMENT OF SERVICE PROVIDER TO SUPPORT AND MAINTAIN SAP ECC6 FOR THE DEPARTMENT OF WATER AND SANITATION	EOH HOLDINGS LIMITED AND SUBSIDIARIES	R22 605 056.00	9	99
DWS17-0316WTE	THE SUPPLY AND DELIVERY OF GABIONS, RENO MATTRESSES AND RELATED MATERIALS FOR DWS CONSTRUCTION EAST AT HAMMERSDALE DAM SITE NEAR DURBAN IN THE KWA ZULU NATAL PROVINCE	SAXOWISE PTY LTD	R1 858 713.00 (ITEM PRICE)	10	100
DWS19-0316WTE	THE DEMOLITION, LOWERING (BY SAW CUTTING) OF THE HAMMARSDALE AREA NEAR DURBAN KWAZULU NATAL	CSA CONSTRUCTION	R1 850 920.00 (ITEM PRICE)	10	100
DWS13-0216WTE	THE APPOINTMENT OF SERVICE PROVIDER/S FOR UNDERTAKING VALIDATION OF EXISTING LAWFUL USES WITHIN THE VAAL, ORANGE AND LIMPOPO WATER MANAGEMENT AREAS.	DMT KAI-BATLA PTY LTD	WMA-ORANGE R19 329 099.60 WMA-VAAL R16 292 310.00 WMA-LIMPOPO R16 924 782.00	10	100

GAUTENG: INDEPENDENT REGULATORY BOARD FOR AUDITORS: N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IRBA001/ 2016	TENDER AWARD NOTIFICATION: INTERNAL AUDIT SERVICES	Ubuntu Business Advisory & Consulting			

GAUTENG: INDEPENDENT REGULATORY BOARD FOR AUDITORS: N/A

Building 2 Greenstone Hill Office Park Emerald Boulevard Modderfontein
PO Box 8237 Greenstone 1616 Johannesburg South Africa
 Tel 087 940 8800 Fax 087 940 8873 E-mail board@irba.co.za
 Docex DX008 Edenvale Internet www.irba.co.za

Tender Number: IRBA002/2016**Tender Description: Notice of Tender Award - Register on the IRBA Panel of Attorneys Database**

The contract has been awarded to the following bidders:

	NAME OF SERVICE PROVIDER:	CONTRACT PERIOD
1.	Dentons South Africa	3 Years
2.	Edward Nathan Sonnenbergs Inc.	3 Years
3.	Hogan Lovells (South Africa) Inc	3 Years
4.	Majang Inc. Attorneys	3 Years
5.	Mkhabela Huntley Adekeye Inc.	3 Years
6.	Hoosen Wadiwala Incorporated	3 Years
7.	Poswa Incorporated	3 Years

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
370.4465/ 2012	Provision of Travel Agency Services (Contract extension)	Travel with Flair (Pty) Ltd	R 105 857.50	Level 2	18
Corp/ 2016/ 02	Provision of Internal Audit services	PricewaterhouseCoopers Incorporated	R 1 545 223.00	Level 2	9
Proj/ 2016/ 03	APPOINTMENT OF A TRAINING PROVIDER FOR A SOLAR WATER HEATER (SWH) INSTALLER TRAINING PROGRAMME	African International Training Facilities	R 680 000.00	Level 2	9
Corp/ 2016/ 03	APPOINTMENT OF A SERVICE PROVIDER TO ASSIST INSETA WITH ICT READINESS ASSESSMENT	SizweNtsalubaGobodo Advisory Services	R 375 624.00	Level 2	18
Proj/ 2016/ 02	DESIGN AND PROVISION OF 2 X MANAGEMENT AND LEADERSHIP DEVELOPMENT PROGRAMMES	Gordon Institute of Business Science	R 7 614 047.00	non-compliant	0
ETQA/ 2016/ 01	PROVISION OF SKILLS PROGRAMMES TO 600 TVET COLLEGE LEARNERS	Octomate (Pty) Ltd	Maximum of R 2 400 000.00	Level 1	10

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES

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Proj/ 2016/ 02	DESIGN AND PROVISION OF 2 X MANAGEMENT AND LEADERSHIP DEVELOPMENT PROGRAMMES	Gordon Institute of Business Science	R 7 614 047.00	non-compliant	0
ETQA/ 2016/ 01	PROVISION OF SKILLS PROGRAMMES TO 600 TVET COLLEGE LEARNERS	Octomate (Pty) Ltd	Maximum of R 2 400 000.00	Level 1	10

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC/ 012/ 2016- 17	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES FOR THE PERIOD OF THREE YEARS	K KALIDASS & ASSOCIATES	R2 258 985.51	Level 1	59.23

GAUTENG: MINTEK: EMS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 16/ 2016	Provision of Architectural and Interior Design Services	uMuhle Developments	R2.1m	2	99
		Ulwando Bushclearing			

GAUTENG: NATIONAL CONSUMER COMMISSION: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NCC/ 02/ 2016/ 17	APPOINTMENT OF SERVICE PROVIDER FOR RELOCATION SERVICES FOR THE NATIONAL CONSUMER COMMISSION'S OFFICE ASSETS FROM OLD CENTURION OFFICE TO NEW OFFICE IN GROENKOOOF, SABS BUILDING.	SA WORX FURNITURE REMOVALS (PTY)LTD	R750,000.00	100	80.25

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
100/ 2016	Catheter urethral dilator filiform- Size 18.0	Marcus Medical	R 171 555.41		
145/ 2016	Sterile nanocrystalline, silver-impregnated 'acticoat-like' dressing	Smith & Nephew	R 42 187.27		

007/ 16	Paint and Painting Materials	Shain Trading CC	R 98 040.00		
0038/ 16	12 Months Contract for the Provision of Pest Control Services	Service Royale Hygiene Specialist	R 49 124.88		
00206/ 16	12 MONTHS CONTRACT CLEANING MATERIAL	COLOMBUS CLEANING SOLUTIONS	R 109 395.26		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 194/ 2016	PLUMBING MATERIAL	KFC ENGINEERING AND INDUSTRIAL SUPPLIES	R 56 108-40	20	100-00
ZNQ 197/ 2016	TONER CARTRIDGE BROTHER	ESIZWE GROUP	R 29 256-37		
ZNQ 099/ 2016	HP LASER JET PRINTER CARTRIDGE	SHOSHO INDUSTRIAL	R 46 772-30	16	86-07
ZNQ 231/ 2016	ELBOW ACTION WALL MOUNT MIXERS	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R 68 400-00	20	100-00
ZNQ 030/ 2016	INSTALLATION OF WATER COLLECTION TANKS	WCM CONSTRUCTION	R51 653-40	16	96-00
ZNQ 177/ 2016	H.P. LASER JET PRINTER CARTRIDGE	ALL DIVISION PTY (LTD)	R22 686-00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
144MNT/ 2016/ 17	Supply and deliver lockable gun safes @ UMzinyathi health district office.	Mliva projects PTY LTD	136 952.00	16.00	80.00
125MNT/ 2016/ 17	Supply and install curtain rails and blinds @ Kranskop, Pinestreet and Nkande and Ukuthula clinics.	Zammagic PTY LTD	63 500.00	16.00	31.76

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
130MNT/ 2016/ 17	Supply and deliver computer consumable items @ UMzinyathi health district office	Ezimpendeni holdings	19 206.03	16.00	80.00
143MNT/ 2016/ 17	Supply and deliver stainless steel brackets to hold 500ml plastic bottle @ UMzinyathi health district office	V & K maintenance & general supplies	21 090.00	20.00	80.00
70MNT/ 2016/ 17	Major repairs and maintenance @ Non-dweni clinic	Skhumbu business enterprise cc	101 970.00	0.00	18.57
09NHI/ 2016/ 17	Supply and install hand rails for physical challenged patient @ Endumeni and Nquthu sub-district clinic	Sulis trading and projects	118 800.00	16.00	-10.32
77MNT/ 2016/ 17	Supply and deliver maintenance material @ UMzinyathi health district office	Nator trading PTY LTD	75 482.00	16.00	80.00
149MNT/ 2016/ 17	Supply and deliver plumbing spares for COSH @ UMzinyathi health district office	Mqikeleli trading & projects	168 046.35	16.00	-7.62

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 7/ 16	Rebuild collapsing prefab wall with a brick wall at Housekeeping Department at Townhill Hospital	Uplight Trading CC	R 115 094.40	0	80.00
ZNQ 232/ 16	Replace the asbestos gutters at College at Townhill Hospital	Phuze-Mthonjeni Trading	R 107 665.00	3	76.62

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ459/ 2016/ 17	PEST CONTROL SERVICE FOR CLINICS AND RESIDENCE WITHIN THE CLINICS, FUMIGATION/ SERVICE WILL BE DONE ONCE A MONTH INCLUDING TRANSPORT (CONTRACT PERIOD FOR 12 MONTHS)	BIDVEST STEINER	R 71 041.60	16	-12.28
ZNQ542/ 2016/ 17	VAGINAL SPECULUM DISPOSABLE PLASTIC		R 52 668.00	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ436/ 2016/ 17	SUPPLY AND INSTALL PHARMACY ALARM/ SECURITY	MZANSI FIRE AND SECURITY (PTY)LTD	R 7 520.69		
ZNQ419/ 2016/ 17	MAYO TABLE, STAINLESS STEEL, WITH STAINLESS STEEL TRAY.	HEALTHWARE CC	R 3 636.60		
ZNQ: 458/ 2016/ 17	PEST CONTROL SERVICE FOR HOSPITAL AND RESIDENCE WITHIN THE HOSPITAL, FUMIGATION/ SERVICE WILL BE DONE ONCE A MONTH (CONTRACT PERIOD FOR 12 MONTHS)	GERMGUARD SERVICES (PTY)LTD	23 880.00		
ZNQ: 421/ 2016/ 17	SYPHILIS ULTRA RAPID TEST DEVICE (MINIMUM 1 YEAR SHELF LIFE) (BOX OF 10)	PANTECH (PTY) LTD	R 22 657.50	18	95.40
ZNQ: 507/ 2016/ 17	CASE IDENTIFICATION AND FOLLOW UP REGISTER	NU-PRINT CC	R 5 700.00		
ZNQ: 438/ 2016/ 17	SUPPLY AND INSTALL FRIDGE ALARM AT PHARMACY	MZANSI FIRE AND SECURITY (PTY) LTD	R 14 702.58		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 798/ 16	REMOVE AND REPLACE RUSTING PIPES	SPIFSTER CONSTRUCTION	R115490.00	1	
ZNQ 799/ 16	SUPPLY & INSTALL ALUMINIUM DOORS	MR STAR TRADING	R65900.00	1	
ZNQ 800/ 16	RENOVATION OF ABLUTIONS	DIVERSIFIED ENTERPRISES	R198900.00	1	
ZNQ 801/ 16	FLAT ROOF WATERPROOFING	KHAYSAYU ENTERPRISES	R154487.67	3	

KWAZULU-NATAL: DEPARTMENT OF HEALTH/ DON MCKENZIE HOSPITAL: S.C.M

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ23- 12- 16/ 17	SUPPLY OF PASTOE CHAIRS	TERUA ENTERPRISES cc	R88.407.00	LEVEL 4	12.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 02420 W	Ladysmith: Mkhamba Gardens Primary School: Construction of new school	Madiga Projects & Security	R36 273 429.72	2	99
ZNTL 01959 W	Nquthu: Mashesheleng Primary School: Administration block, multipurpose classroom block, kitchen, gate house walkways, parking area and general site works	Mami's Construction cc	R9 344 550.36	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03589W	KwaZulu-Natal: eThekweni Region: Stanger: Stanger Hospital: Replacement of theatre / ward chillers- completion projects	Namasthethu Electrical (Pty) Ltd	R5 953 868.02	level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00825W	Department of Education: Replace existing defective school fence: Cluster K.	Lindinkanyiso Construction	R3 368 643.04	00	00
ZNTM00801W	Department of Transport: Pietermaritzburg: Cost Centre: Replacement of asbestos with corrugated roof sheeting.	Gqualinge Trading Enterprise	R875 900.19	00	00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3639/ 15 T	The Construction of Earthworks, Layerworks, Surfacing, Drainage and Retaining Structures on D457 km 5.760 to km 12.160	D.D.T Civils (Pty) Ltd/ Morgado Plant Hire Joint Venture	R 66 824 949.12	Level 4	88.20

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C282/ 2855/ S/ 1/ 2016 T	The Re-gravelling and Betterment of D1591 in the Umhlathuze Local Municipality	Dalihilda Trading	R 415 594.70 Incl. VAT	Level 3	73.77

ZNT C283/ 2904/S/ 1/ 2016 T	The Re-gravelling and Betterment of L844 in the Ntambanana Local Municipality	Akwande Konke Construction and Trading	R 1 420 946.54	Level 1	54.10
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LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.001- 290- 2017/ 1F	Consulting Engineering services for the assessment, detailed design, contract documentation and construction monitoring of the rehabilitation of National Route N1/29 From Masekwaspoort to KM 70.	Knight Piesold (Pty) Ltd	R85 088 592.24	2 (9)	99
NRA- R.036- 060- 2015/ 1	Construction of new works involving piling, earthworks and road works for Abel Erasmus Pass National Road R36/6	Terra Strata Construction (Pty) Ltd	R14 225 269.31	0	90

NATIONAL: COMPANIES TRIBUNAL: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CT/ 003 (16/ 17)	APPOINTMENT OF AN INSURANCE BROKER FOR THE COMPANIES TRIBUNAL FOR A PERIOD OF THREE (3) YEARS	Tshiane Holdings (Pty) Ltd	R4 500 (broker's fees only)	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MLRF 136	PROCUREMENT OF SERVICES FOR THE COMMUNITY BASED (SIYAZAMA AQUACULTURE COOPERATIVE LIMITED) AQUA-CULTURE KOB PILOT PROJECT AND OYSTER FARM IN HAMBURG, EASTERN CAPE "HAMBURG AQUA-CULTURE PROJECT.	JAYMAT ENVIRO SOLUTIONS CC	9 500 000.00	Level 1	100

NATIONAL: DEPARTMENT OF POLICE: SAPS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1370/ 2015	Procurement of Information Security Services for SAPS for a period of Three (03) years	Datacentrix (Pty) Ltd	R 30 286 972.80	Level 2	99.00

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: HUMAN RESOURCE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 5/ 2016- 2017	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with the finalization of the realignment of the organizational structure and job evaluation	NKA MANAGEMENT SERVICES	R909 399.24	1	92.10

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 04/ 13	DCS: Ncome Prison: Medium B: Replacing and Servicing of Kitchen Equipment	Nkomishana Trading and Projects	R 742 767	1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.16/ 21	National Department of Public Works: Johannesburg Magistrate Court, c/o Fox & Ntemi Piliiso Street: Rendering of cleaning services	Malose & Neo Trading Enterprise	R 6 362 957.82	Level 1	100
		Delta Built Environment Consultants			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 098	ESTABLISHMENT OF GREEN DROP REQUIREMENTS, ANALYSIS OF CURRENT CONDITIONS AND DEVELOPMENT OF GREEN DROP IMPROVEMENT PLAN FOR ALL DPW WASTEWATER TREATMENT FACILITIES IN THE VARIOUS PROVINCES	ENTSIKA CONSULTING SERVICES & WATERGROUP JV	R55,411,810.85	2	99
		Stanmad Projects			

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11043	Appointment of Service Provider for Rendering of Fumigation (Pest Control) Services for Zwamadaka, Sedibeng, Emanzini, Ndinaye, Waterbron, Continental Buildings, Pretoria West Stores, Roodplaat Training Centre and RQIS for a Period of 24 Months	Bidvest Services (Pty) Ltd	R 270 780.81	16	96
WP11028	Appointment of a Professional Service Provider for the Feasibility Study, Design, Site Supervision and Quality Monitoring of Main Outfall Sewer Lines, Refurbishment and Upgrading of Waste Water Treatment Works and Sewer Pump Station in Matjhabeng LM	Mtema Mashao Consulting Engineers (Pty) Ltd	R 10 743 594.84	9	99

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ ICT- 05/ 2015	ICT Remote Infrastructure Support	Altron TMT (Pty)Ltd t/a Bytes Managed Solutions	R 8060924.70	2	
			R1,009,541.76		

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: ICT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 45/ 15/ ICT	The South African Social Security Agency hereby invites proposals from service providers for the maintenance of the CLM/Livelink system for a period of 24 months. The bidder must be certified partner with OPENTEXT.	Datacentrix (Pty) Ltd	28 205 901.42	2	99
SASSA: 41/ 15/ CM	The South African Social Security Agency hereby invites proposals from service providers to render Communication and Marketing Services for the 10 Years of SASSA Beneficiary Education Campaign.	Tsalena Media	R 47,675,511.36	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.510- 010- 2017/ 1	Repair and Reseal of National Road R510/1 from Rustenburg (km6.00) to NW/LP Border (KM72.4).	Roadmac Surfacing (Pty) Ltd	R162 020 184.66	2	98

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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