



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 617

Pretoria, 11 November 2016

No. 2942

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

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ISSN 1682-4501



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**government
printing**

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

14/1/1

Tel : (012) 748-6066

Fax : (012) 323-9574

E-mail : Maureen.Toka@gpw.gov.za

20 October 2016

Dear Value Customers

The 27th of December 2016 has been declared as a public holiday by the State President Mr Jacob Zuma.

For this reason, the closing date of all gazettes during that week will be a day before scheduled dates as published in the gazette or on the website.

Sincerely,

Maureen Toka
Acting Assistant Director: Publications
(Tel): 012 748-6066

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SUPPLIES: COMPUTER EQUIPMENT.....	50
SUPPLIES: ELECTRICAL EQUIPMENT	52
SUPPLIES: MEDICAL.....	59
SUPPLIES: PERISHABLE PROVISIONS.....	106
SUPPLIES: STATIONERY/PRINTING	110
SERVICES: GENERAL.....	113
SERVICES: BUILDING	139
SERVICES: CIVIL.....	172
SERVICES: ELECTRICAL.....	189
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	191
SERVICES: PROFESSIONAL	193
DISPOSALS: GENERAL.....	204
REGISTRY OF POTENTIAL SUPPLIERS.....	205
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	206
ERRATUM	207
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	217
TENDER INVITATION CANCELLATIONS.....	218

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

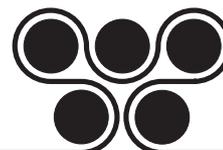
to reach the **GOVERNMENT PRINTER** as follows:

*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>Re- Advertisement - Appointment of a CIDB registered Contractor for the Construction of Skills Development Centre in Kwazulu Natal Bergville.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 22 November 2016, 11:00. ERF 725 Okhahlamba Municipality in Bergville.</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	004- 2016/ 2017	2016-12-12 at 11:00
<p>Supply, deliver, install and commission a Field Emission Scanning Electron Microscope (FE-SEM) with Variable Pressure (VP), Energy Dispersive Spectroscopy System (EDS) and Automated Mineralogy Software for the Mineralogy Section in the Laboratory Services of the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 22 November 2016, 10:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</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> Asanda Nase, <i>Tel:</i> 0128411537, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Kindly note the document will be available on Friday.</p>	Gauteng: Council for Geoscience: Laboratory Services	CGS- 2016- 025	2016-12-09 at 11:00
<p>Supply, deliver and construct the holding facilities for Cattle's at Mag Thompson farm at Emadlangeni Local Municipality.</p> <p>Required CIDB Grading: 3CE The Evaluation criteria is set out in the bid document. The Department reserves the right not to Award the lowest bidder. If the bidders Turnover is above R1Million the bidder must be a Vat Vendor/ must register for Vat.</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Local offices, 58 Allen street, Newcastle 17 November 2016, 09:30. Department of Agriculture Local offices, 58 Allen street, Newcastle.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R270, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mr M Njoko. <i>Tel:</i> 0733058135. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr AL Dlamini, <i>Tel:</i> 033 355 9172, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture: Supply Chain Management - Bids	ZNB3667/ 16A	2016-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation of 8 broiler sheds, plus the construction of a building with one office and 2 change rooms, for Phemba Poultry Project at Ngogo (Newcastle Local Municipality).</p> <p>Required CIDB Grading: 3CE, The Evaluation criteria is set out in the bid document. The Department reserves the right not to Award the lowest bidder. If the bidders Turnover is above R1Million the bidder must be a Vat Vendor/ must register for Vat.</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Local offices, 58 Allen street, Newcastle 17 November 2016, 09:30. Department of Agriculture Local offices, 58 Allen street, Newcastle.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R270, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr M Njoko. <i>Tel:</i> 0733058135. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr AL Dlamini, <i>Tel:</i> 033 355 9172, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture: Supply Chain Management - Bids	ZNB3665/ 16A	2016-12-01 at 11:00
<p>Supply, deliver and construct 1 x 1000, equipment and construction of storage facility at Siba Layer Project at Hlabisa</p> <p>Required CIDB Grading: 3CE, The Evaluation criteria is set out in the bid document. The Department reserves the right not to Award the lowest bidder. If the bidders Turnover is above R1Million the bidder must be a Vat Vendor/ must register for Vat.</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF AGRICULTURE LOCAL OFFICE, ULUNDI, MAIN ADMIN BUILDING, FIRST FLOOR, DOOR NO. 4 16 November 2016, 10:30. DEPARTMENT OF AGRICULTURE LOCAL OFFICE, ULUNDI, MAIN ADMIN BUILDING, FIRST FLOOR, DOOR NO. 4.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R270, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr B Ndebele. <i>Tel:</i> 0823367743. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr AL Dlamini, <i>Tel:</i> 033 355 9172, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture: Supply Chain Management - Bids	ZNB4221/ 16A	2016-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCT 2 X 1000 LAYERS UNITS, SUPPLY EQUIPMENT AND INPUTS IN DIPHI PROJECT IN ULUNDI LOCAL, KWAMLABA:</p> <p>Required CIDB Grading: 3CE, The Evaluation criteria is set out in the bid document. The Department reserves the right not to Award the lowest bidder. If the bidders Turnover is above R1Million the bidder must be a Vat Vendor/ must register for Vat.</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF AGRICULTURE LOCAL OFFICE, ULUNDI, MAIN ADMIN BUILDING, FIRST FLOOR, DOOR NO. 4 16 November 2016, 10:30. DEPARTMENT OF AGRICULTURE LOCAL OFFICE, ULUNDI, MAIN ADMIN BUILDING, FIRST FLOOR, DOOR NO. 4.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R270, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank: Absa, Account Name: KZN Provincial Government-Agriculture : Account Type: Cheque Account: 4072480963 : Branch Code: 630525 Reference No: 03027001 and company name, Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag X9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr B Ndebele. <i>Tel:</i> 0823367743. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr AL Dlamini, <i>Tel:</i> 033 355 9172, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320, EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture: Supply Chain Management - Bids	ZNB3666/ 16A	2016-12-01 at 11:00
<p>Supply, deliver and construct 1000 layer unit structure and equipment. Supply, deliver and erect fencing, supply and deliver medication, feed and 1000 layers, supply, deliver and construct storage and VIP toilet to the mentioned project as per attached specification - Qwabe Thuthuka.</p> <p>Required CIDB Grading: 3CE The Evaluation criteria is set out in the bid document. The Department reserves the right not to Award the lowest bidder. If the bidders Turnover is above R1Million the bidder must be a Vat Vendor/ must register for Vat.</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture office in Stanger. 18 November 2016, 09:30. Department of Agriculture office in Stanger..</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr R. De Neef. <i>Tel:</i> 0829590364. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr AL Dlamini, <i>Tel:</i> 033 355 9172, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture: Supply Chain Management - Bids	ZNB3668/ 16A	2016-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and erect 6000m wire Barbed wire fencing for Bambanani co-op in Dicks SAB project at Newcastle Local Municipality</p> <p>Required CIDB Grading: 2SQ The Evaluation criteria is set out in the bid document. The Department reserves the right not to Award the lowest bidder. If the bidders Turnover is above R1Million the bidder must be a Vat Vendor/ must register for Vat.</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Local offices, 58 Allen street, Newcastle 17 November 2016, 09:30. Department of Agriculture Local offices, 58 Allen street, Newcastle.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr M Njoko. <i>Tel:</i> 0733058135. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr AL Dlamini, <i>Tel:</i> 033 355 9172, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture: Supply Chain Management - Bids	ZNB4239/ 16A	2016-12-01 at 11:00
<p>Supply& deliver building materials for 1000 Layer house and store room, Construct a Layer house and storeroom. install Layer cages & Supply Equipment in Dannhauser Local Municipality.</p> <p>Required CIDB Grading: 3CE The Evaluation criteria is set out in the bid document. The Department reserves the right not to Award the lowest bidder. If the bidders Turnover is above R1Million the bidder must be a Vat Vendor/ must register for Vat.</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Local offices, 58 Allen street, Newcastle 17 November 2016, 09:30. Department of Agriculture Local offices, 58 Allen street, Newcastle.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R270, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr M Njoko. <i>Tel:</i> 0733058135. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr AL Dlamini, <i>Tel:</i> 033 355 9172, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture: Supply Chain Management - Bids	ZNB4220/ 16A	2016-12-01 at 11:00
<p>Supply, delivery, installation and commissioning of 10 points type milking machine.</p> <p><i>Meeting/Briefing Session:</i>N/A . Baviaanspoort Management Area, r513, Old Cullinan Road (Sefako Makgatho East Road) , 23 November 2016, at 10am.</p> <p><i>Bids obtainable from:</i> Contact person for the collection of documents and direction: Ms Mmabotse Phalane and Amanda Phayane on 012 841 8604/841 8568. Documents will be available on week days from 08h00 to 15h00, <i>Payment Details:</i> Tender document is free</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional services :Baviaanspoort Management Area, R513 Cullinana Road,Baviaanspoort,0039. Document must be deposited in the tender box on or before the closing date</p> <p><i>For completion of bid documents please contact:</i> Mr James Mathebula, <i>Tel:</i> 012 841 8569, <i>Fax:</i> 012 841 8607, <i>Email:</i> james.mathebula@dcs.gov.za, <i>Hours:</i> 08h00 to 15h00.</p> <p>email: mmabotse.phalane@dcs.gov.za, tel no 012 841-8604 and Phina. Phayane@dcs.gov.za, tel no 012 841 8568.</p>	Gauteng: Depart- ment of Correction- al Services: Supply Chain Management	BAV3/ 2016	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HARD PLASTIC STACABLE CHAIRS BLACK IN COLOUR <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED NEXT TO SECURITY MAIN GATE.. N/A <i>For technical information please contact:</i> Miss MLN MTHEMBU, <i>Tel:</i> 039 834 7503, <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00. <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	ZNQ179/ 16/ 17	2016-11-18 at 11:00
<p>COLLECTION AND DISPOSAL OF FLUORESCENT LIGHTS <i>Meeting/Briefing Session:</i>DUNDEE HOSPITAL 16 November 2016, 09:00. STORES DEPARTMENT. <i>Bids obtainable from:</i> 121 MCKENZIE STREET , DUNDEE 3000, <i>Payment Details:</i> NONE <i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE <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. <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. 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	56/ 09/ 2016	2016-11-24 at 11:00
<p>Office desk with mobile pedestal (2000 x 1000) burgundy in colour. Quantity - 30 <i>Meeting/Briefing Session:</i>No <i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box <i>For technical information please contact:</i> Andile Dladla. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30. <i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 450 8248, <i>Fax:</i> 035 450 2050, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 516/ 16/ 17	2016-11-30 at 11:00
<p>Boardroom Table (long square) - 01 and Boardroom Chairs - 20 <i>Meeting/Briefing Session:</i>No <i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box <i>For technical information please contact:</i> Andile Dladla. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30. <i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 450 8248, <i>Fax:</i> 035 450 2050, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 522/ 16/ 17	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Microwave (manual operated) grey in colour (20 litres) - Quantity -16 <i>Meeting/Briefing Session:</i>No <i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box <i>For technical information please contact:</i> Andile Dladla. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30. <i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 450 8248, <i>Fax:</i> 035 450 2050, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 513/16/ 17	2016-11-30 at 11:00
<p>4 Drawer filing cabinet (steel) - Quantity 20 <i>Meeting/Briefing Session:</i>No <i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box <i>For technical information please contact:</i> Andile Dladla. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30. <i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 450 8248, <i>Fax:</i> 035 450 2050, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 507/16/ 17	2016-11-30 at 11:00
<p>Padded office chairs with armrest rickstacker steel frame four legged stackable chair. Colour - Burgundy. Quantity - 64 <i>Meeting/Briefing Session:</i>No <i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box <i>For technical information please contact:</i> Andile Dladla. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30. <i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 450 8248, <i>Fax:</i> 035 450 2050, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 533/16/ 17	2016-11-30 at 11:00
<p>High back chair swivel & tilt chair with adjustment 25mm powder coated round tilting arms. - Quantity -20 blue in colour and 15 burgundy in colour. <i>Meeting/Briefing Session:</i>No <i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box <i>For technical information please contact:</i> Andile Dladla. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30. <i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 450 8248, <i>Fax:</i> 035 450 2050, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 501/16/ 17	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Compartment lockers (Pigeon hole 24 compartment) - 16</p> <p><i>Meeting/Briefing Session:</i>No</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Andile Dladla. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 450 8248, <i>Fax:</i> 035 450 2050, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 532/16/ 17	2016-11-30 at 11:00
<p>Double door fridge with bottom freezer (grey in colour) 220L. Quantity - 09</p> <p><i>Meeting/Briefing Session:</i>No</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Andile Dladla. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 450 8248, <i>Fax:</i> 035 450 2050, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 515/16/ 17	2016-11-30 at 11:00
<p>Drilling of new borehole X01</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health centre, Shepstone road, Pomeroy, 3020, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> No faxed or Emailed quotations will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Pomeroy community health centre, Private bag X529, Pomeroy, 3020. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours</p> <p><i>For technical information please contact:</i> Mr. W.L Malevu. <i>Tel:</i> 034 662 3321. <i>Fax:</i> 034 662 3530 <i>Email:</i> william.malevu@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Andile Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530, <i>Email:</i> Andile.Ndawonde@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (POMEROY CHC)	ZNQ177/ 16/ 17	2016-12-09 at 11:00
<p>AUTOCLAVE PRINTING PAPER</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. PREMNAJU. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B. A. NCANE, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Pshcm1.Portshepstone@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 94/ 1617	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OCCUPATIONAL HEALTH REHABILITATION EQUIPMENT (VARIOUS)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mr S. PREMNADU. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B. A. NCANE, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Pshcm1.Portshepstone@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 95/ 1617	2016-11-22 at 11:00
<p>SUPPLY T - SHIRTS x 1000</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Ekuhlegeni Psychiatric Hospital , Old South Coast Road Umbogintwini 4120., <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> Documents must be hand delivered to Old South Coast Road Umbogintwini 4120.. Documents must be dropped at our tender box.</p> <p><i>For technical information please contact:</i> Mr. X.I Shezi. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Ekuhlegeni PSYCHIATRIC HOSPITAL	ZNQ 205 / 2016	2016-11-22 at 11:00
<p>Supply and deliver swivel arm chairs with high back (black) x48</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 105, Amatikulu , 3801. Place documents in a tender box near Admin Block <i>For technical information please contact:</i> . <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms NNS Zulu, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 747 7694, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: Department of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	483/ 16- 17	2016-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER</p> <p>11 X BOTTOM FREEZER DOUBLE DOOR FRIDGE 10 X DOUBLE BASE SET - BED</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 <i>, Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mrs H.S Shabalala / Mr S. Nzungana. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	995/ 016/ 017	2016-11-18 at 11:00
<p>SUPPLY AND DELIVER</p> <p>6 X FILLING CABINET HINGED DOOR WITH 4 SHELVES , 23 X OFFICE DESK 15 X OFFICE SWIVEL CHAIRS 30 X VISITORS CHAIRS WITH ARMREST</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 <i>, Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mrs H.S Shabalala / Mr S. Nzungana. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	948/ 016/ 017	2016-11-18 at 11:00
<p>REPAIRS AND RENOVATIONS AT PAULPIETERSBURG TOWN CLINIC</p> <p><i>Meeting/Briefing Session:</i>eDumbe CHC, Stand no. 463, eDumbe Main Road, Paulpietersburg , the proceed to Paulpietersburg Town Clinic which is 1km away. 14 November 2016, 11:00. eDumbe CHC Boardroom. <i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 <i>, Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr A. Jordaan/ Mr S. Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	1040/ 016/ 017	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of 2 theatre tables</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital; Vryheid Main Road, P/Bag x5007, Nongoma, 3950. <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Late documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P/Bag x 5007, Nongoma, 3950. Documents to be deposited on a tender box near switchboard.</p> <p><i>For technical information please contact:</i> Dlamini S.B. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiw.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	BEN044/ 2016-2017	2016-11-18 at 11:00
<p>Service of medical gas plant and vacuum</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital; Vryheid Main Road, P/Bag x5007, Nongoma, 3950. <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Late documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P/Bag x 5007, Nongoma, 3950. Documents to be deposited on a tender box near switchboard.</p> <p><i>For technical information please contact:</i> Dlamini S.B. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiw.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	BEN045/ 2016-2017	2016-11-18 at 11:00
<p>Service of air conditioners and heat pump at Benedictine Hospital</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital; Vryheid Main Road, P/Bag x5007, Nongoma, 3950. <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Late documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P/Bag x 5007, Nongoma, 3950. Documents to be deposited on a tender box near switchboard.</p> <p><i>For technical information please contact:</i> Dlamini S.B. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiw.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	BEN046/ 2016-2017	2016-11-18 at 11:00
<p>Service of kitchen equipments</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital; Vryheid Main Road, P/Bag x5007, Nongoma, 3950. <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Late documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P/Bag x 5007, Nongoma, 3950. Documents to be deposited on a tender box near switchboard.</p> <p><i>For technical information please contact:</i> Dlamini S.B. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiw.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	BEN047/ 2016-2017	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of inline heaters (plant rooms) = 07</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital; Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Late documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P/Bag x 5007, Nongoma, 3950. Documents to be deposited on a tender box near switchboard.</p> <p><i>For technical information please contact:</i> Dlamini S.B. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiw.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	BEN049/ 2016-2017	2016-11-18 at 11:00
<p>Service of laundry equipments</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital; Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Late documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P/Bag x 5007, Nongoma, 3950. Documents to be deposited on a tender box near switchboard.</p> <p><i>For technical information please contact:</i> Dlamini S.B. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiw.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	BEN048/ 2016-2017	2016-11-18 at 11:00
<p>Supplying and installation of 130 mm x 2 m PVC bed head trunking with stop ends and crabtree plugs</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital; Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Late documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P/Bag x 5007, Nongoma, 3950. Documents to be deposited on a tender box near switchboard.</p> <p><i>For technical information please contact:</i> Dlamini S.B. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiw.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	BEN050/ 2016-2017	2016-11-18 at 11:00
<p>Polycarbonate beverage decanters 1 litre capacity. height 24.8 cm with spill proof flat lids. (Printed Benedictine)</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital; Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Late documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P/Bag x 5007, Nongoma, 3950. Documents to be deposited on a tender box near switchboard.</p> <p><i>For technical information please contact:</i> Andile Phakathi. <i>Tel:</i> 0358317062. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiw.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	BEN051/ 2016-2017	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Surgical linen fabric that provide effective barrier against microbial penetration, for wrapping, two layers, low lint, liquid repellent size 580 x 600; Surgical linen fabric barrier of microbial penetration, low lint liquid repellent, size 1260 x 1700 sheets; Surgical linen fabric, microbial penetration barrier, low lint liquid repellent, strong layers size 1160 x 400</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital; Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Late documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P/Bag x 5007, Nongoma, 3950. Documents to be deposited on a tender box near switchboard.</p> <p><i>For technical information please contact:</i> Mpanza H.B. <i>Tel:</i> 0358317021. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiw.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	BEN053/ 2016-2017	2016-11-18 at 11:00
<p>Bair hugger blankets for neonates Qty 100 Bair hugger blankets for adults Qty 202</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital; Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Late documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P/Bag x 5007, Nongoma, 3950. Documents to be deposited on a tender box near switchboard.</p> <p><i>For technical information please contact:</i> Mvubu JJ. <i>Tel:</i> 0358317100. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiw.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	BEN052/ 2016-2017	2016-11-18 at 11:00
<p>Repair wheel bed, enterprise 1000 model 824.08</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital; Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Late documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P/Bag x 5007, Nongoma, 3950. Documents to be deposited on a tender box near switchboard.</p> <p><i>For technical information please contact:</i> Dlamini S.B. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiw.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	BEN055/ 2016-2017	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply electric tow tractor</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital; Vryheid Main Road, P/Bag x5007, Nongoma, 3950. <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Late documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P/Bag x 5007, Nongoma, 3950. Documents to be deposited on a tender box near switchboard.</p> <p><i>For technical information please contact:</i> Xulu E.P. <i>Tel:</i> 0358317096. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiw.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	BEN036/ 2016-2017	2016-11-18 at 11:00
<p>Supplying dressing trolley wheels size 50 x 19; Supplying wheels trolley with bracket size 75 x 23; Supplying heavy duty for food trolley with bracket size 160 x 500</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital; Vryheid Main Road, P/Bag x5007, Nongoma, 3950. <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Late documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P/Bag x 5007, Nongoma, 3950. Documents to be deposited on a tender box near switchboard.</p> <p><i>For technical information please contact:</i> Dlamini S.B. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiw.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	BEN054/ 2016-2017	2016-11-18 at 11:00
<p>Supply fire blankets; supply and install supersound; Supply and install firehorse; Supply and install fire escape green vision aids; Supply and install warning notices</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital; Vryheid Main Road, P/Bag x5007, Nongoma, 3950. <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Late documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P/Bag x 5007, Nongoma, 3950. Documents to be deposited on a tender box near switchboard.</p> <p><i>For technical information please contact:</i> Mpanza Bongani. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiw.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	BEN057/ 2016-2017	2016-11-18 at 11:00
<p>36 MONTH RENTAL OF DIGITAL PHOTOCOPIER WITH FAX INTERFACE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X7058 ESTCOURT, <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> ESTCOURT HOSPITAL TENDER BOX NORTH WING NEXT TO TYPIST. ESTCOURT HOSPITAL TENDER BOX NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> PROMISE KHUMALO. <i>Tel:</i> 036 342 7075. <i>Fax:</i> 036 342 7115 <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za. <i>Hours:</i> 07:45 TO 16:15.</p> <p><i>For completion of bid documents please contact:</i> PROMISE KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 07:45 TO 16:15.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1345	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>36 MONTH RENTAL OF DIGITAL PHOTOCOPIER WITH FAX INTERFACE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X7058 ESTCOURT, <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> ESTCOURT HOSPITAL TENDER BOX NORTH WING NEXT TO TYPIST. ESTCOURT HOSPITAL TENDER BOX NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> PROMISE KHUMALO. <i>Tel:</i> 036 342 7075. <i>Fax:</i> 036 342 7115 <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za. <i>Hours:</i> 07:45 TO 16:15.</p> <p><i>For completion of bid documents please contact:</i> PROMISE KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 07:45 TO 16:15.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1346	2016-11-25 at 11:00
<p>36 MONTH RENTAL OF DIGITAL PHOTOCOPIER WITH FAX INTERFACE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X7058, ESTCOURT, <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> ESTCOURT HOSPITAL TENDER BOX NORTH WING NEXT TO TYPIST. ESTCOURT HOSPITAL TENDER BOX NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> PROMISE KHUMALO. <i>Tel:</i> 036 342 7075. <i>Fax:</i> 036 342 7115 <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za. <i>Hours:</i> 07:45 TO 16:15.</p> <p><i>For completion of bid documents please contact:</i> PROMISE KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 07:45 TO 16:15.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1344	2016-11-25 at 11:00
<p>36 MONTH RENTAL OF DIGITAL PHOTOCOPIER WITH FAX INTERFACE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X7058, ESTCOURT, <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> ESTCOURT HOSPITAL TENDER BOX NORTH WING NEXT TO TYPIST. ESTCOURT HOSPITAL TENDER BOX NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> PROMISE KHUMALO. <i>Tel:</i> 036 342 7075. <i>Fax:</i> 036 342 7115 <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za. <i>Hours:</i> 07:45 TO 16:15.</p> <p><i>For completion of bid documents please contact:</i> PROMISE KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 07:45 TO 16:15.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1343	2016-11-25 at 11:00
<p>36 MONTH RENTAL OF DIGITAL PHOTOCOPIER WITH FAX INTERFACE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X7058 ESTCOURT, <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> ESTCOURT HOSPITAL TENDER BOX NORTH WING NEXT TO TYPIST. ESTCOURT HOSPITAL TENDER BOX NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> PROMISE KHUMALO. <i>Tel:</i> 036 342 7075. <i>Fax:</i> 036 342 7115 <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za. <i>Hours:</i> 07:45 TO 16:15.</p> <p><i>For completion of bid documents please contact:</i> PROMISE KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 07:45 TO 16:15.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1343	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WATER DISPENSER</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. PLEASE ARRANGE WITH HOSPITAL FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. YOU CAN EMAIL TO Arlene.Viljoen@kznhealth.gov.za - REQUESTING DOCUMENTS TO BE EMAILED.</p> <p><i>For technical information please contact:</i> MR. S.ZULU. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.ZULU, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 664/ 2016/ 17	2016-11-23 at 11:00
<p>OFFICE CHAIRS WITH ARM REST; SWIVEL CHAIRS WITH HIGH BACK; TYPIST CHAIR; VISITOR CHAIRS; TWO DOOR STEEL CUPBOARD WITH FOUR SHELVES; STEEL SHELVES ADJUSTABLE; STAFF LOCKER</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. PLEASE ARRANGE WITH HOSPITAL FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. YOU CAN EMAIL TO Arlene.Viljoen@kznhealth.gov.za - REQUESTING DOCUMENTS TO BE EMAILED.</p> <p><i>For technical information please contact:</i> MR. S.ZULU. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.ZULU, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 660/ 2016/ 17	2016-11-23 at 11:00
<p>Supply and deliver: Installation of Batho Pele, Patient Right and patient responsibilities signages</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 18 November 2016, 09:00. Gamalakhe CHC boardroom.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> James Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Documents will only be available on site meeting.</p>	KwaZulu-Natal: De- partment of Health: GAMALAKHE CHC	GCHC 279/ 1617	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver: Notice board and white boards</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms. S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 280/ 1617	2016-11-25 at 11:00
<p>Supply and deliver: Gladding of Casualty and MOPD</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 15 November 2016, 10:30. Gamalakhe CHC boardroom.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE, 4249</p> <p><i>For technical information please contact:</i> James Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 281/ 1617	2016-11-25 at 11:00
<p>Supply and deliver: Installation of extractor fans</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 15 November 2016, 12:00. Gamalakhe CHC boardroom.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> James Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P. Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 282/ 1617	2016-11-25 at 11:00
<p>Supply and deliver: Foldable divider screen</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. P. Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 283/ 1617	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Pastoe Chairs Single</p> <p>QTY: 524 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs P. J. Zulu. <i>Tel:</i> 034 328 8354. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M. M. Mkhulisa, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 14/11/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1117/ 16- 17	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Pastoe Chairs Single</p> <p>QTY: 524 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs P. J. Zulu. <i>Tel:</i> 034 328 8354. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M. M. Mkhulisa, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 14/11/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1117/ 16- 17	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Office Desk with 3 Drawers</p> <p>QTY: 93 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs P. J. Zulu. <i>Tel:</i> 034 328 8354. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M. M. Mkhulisa, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 14/11/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1118/ 16- 17	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Swivel Chairs with Armrest</p> <p>QTY: 119 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs P. J. Zulu. <i>Tel:</i> 034 328 8354. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M. M. Mkhulisa, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 14/11/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1119/ 16- 17	2016-11-25 at 11:00
<p>SUPPLY AND DELIVER PLASTIC BAGS AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. SM ZULU. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID.</p> <p>NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 7034/ 16 NIEM	2016-11-18 at 11:00
<p>BUILD STEEL STRUCTURE FOR PARKING BAY OPPOSITE BOILER HOUSE ,ROOFING TO HAVE HAILNET</p> <p>QUANTITY : 1 UNIT</p> <p><i>Meeting/Briefing Session:</i> WORKSHOP DEPT 22 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> MR WALTON. <i>Tel:</i> 036 342 7206. <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> Samkelsiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: ESTCOURT DIS- TRICT HOSPITAL	ZNQ 1336 OF 2016 / 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STEEL SHELVING: POWDER COATED GREY SHELVING -375mm X910X30mm.</p> <p>QUANTITY: 300 units.</p> <p>STEEL SHELVING UPRIGHTS : POWDER COATED GREY -35mm X35mm X2130mm.</p> <p>QUANTITY: 200 units.</p> <p>Meeting/Briefing Session:WORKSHOP DEPT . WORKSHOP DEPARTMENT.</p> <p>Bids obtainable from: P/BAG X7058, ESTCOURT, 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST. TENDER BOX NORTH WING HOSPITAL NEXT O TYPIST For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: 08H:00.</p> <p>For completion of bid documents please contact: SAMKELISIWE NKABIDE, Tel: 0363427130, Fax: 036 342 7115, Email: Samkelisiwe. Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1341 OF 2016 / 17	2016-11-25 at 11:00
<p>SUPPLY AND INSTALL PAVING BEHIND TRANSPORT AND REMOVE ALL RUBBLE FROM SITE AFTER FINISHED</p> <p>QUANTITY : (+-) 1000 M2</p> <p>Meeting/Briefing Session:WORKSHOP DEPT 22 November 2016, 12:00. WORKSHOP DEPARTMENT.</p> <p>Bids obtainable from: P/BAG X7058 , ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST. TENDER BOX NORTH WING HOSPITAL NEXT O TYPIST For technical information please contact: MR D. SEWSUNKER. Tel: 036 342 7093. Fax: 036 3642 7116 Email: N/A. Hours: 08H:00.</p> <p>For completion of bid documents please contact: SAMKELISIWE NKABIDE, Tel: 0363427130, Fax: 036 342 7115, Email: Samkelisiwe. Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1337 OF 2016 / 17	2016-12-09 at 11:00
<p>Lockable steel filing cabinet (specification attached)</p> <p>Meeting/Briefing Session:n/a . n/a.</p> <p>Bids obtainable from: Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, Cost of Documents: n/a, Payment Details: n/a, Notes: Late documents will not be accepted.</p> <p>Post or Deliver Bids to: Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box near switchboard For technical information please contact: B.C. Mabaso. Tel: 0358317085. Fax: 0358310893 Email: mabasobongiwe@kznhealth.gov.za. Hours: 7:00 to 16:00.</p> <p>For completion of bid documents please contact: Myeni G.N, Tel: 0358317077, Fax: 0358313241, Email: hlengiwe.mthembu@kznhealth.gov.za, Hours: 7:00 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: supply chain - clerk	BEN058/ 2016-2017	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply office chairs =122</p> <p>Supply and install office drawer desks = 24</p> <p>Meeting/Briefing Session:n/a . n/a.</p> <p>Bids obtainable from: Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, Cost of Documents: n/a, Payment Details: n/a, Notes: Late documents will not be accepted.</p> <p>Post or Deliver Bids to: Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box near switchboard</p> <p>For technical information please contact: B.C. Mabaso. Tel: 0358317085. Fax: 0358310893 Email: mabasobongiwe@kznhealth.gov.za. Hours: 7:00 to 16:00.</p> <p>For completion of bid documents please contact: Myeni G.N, Tel: 0358317077, Fax: 0358313241, Email: hlengiwe.mthembu@kznhealth.gov.za, Hours: 7:00 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: supply chain - clerk	BEN059/ 2016-2017	2016-11-18 at 11:00
<p>TOXICOLOGY KITS X 40 KITS</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: 83 King Cetshwayo Highway ,Mayville, Cost of Documents: 0.00, Payment Details: Non, Notes: Non.</p> <p>Post or Deliver Bids to: Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be in a sealed envelope ,making clear the tender number</p> <p>For completion of bid documents please contact: HESTON NAIDOO, Tel: 031-2405444, Fax: 031-2405359, Email: heston.naidoo@kznhealth.gov.za, Hours: 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ NO : 5/ 07/ 16- 17	2016-11-18 at 11:00
<p>PRINTING : -BOOKS,REPAIR REQUESTS MEDICO TECHNICAL EQUIPMENT AND ELECTRICAL APPARATUS(23-16701) -FILE COVERS PERSONNEL GENERAL (21-03705) -PEADIATRIC ADMISSION DISCHARGE DEATH REGISTER(23-29055) -PATIENT REFERRAL LETTER(23-16850)</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway, Cost of Documents: 0.00, Payment Details: Non, Notes: Non.</p> <p>Post or Deliver Bids to: Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be in a sealed envelope ,making clear the tender number. CSD registration to be attached</p> <p>For completion of bid documents please contact: HESTON NAIDOO, Tel: 031-2405444, Fax: 031-2405359, Email: heston.naidoo@kznhealth.gov.za, Hours: 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ NO 151/ 06/ 16- 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TILING OF CREW ROOM</p> <p><i>Meeting/Briefing Session:</i> 17 November 2016, 12:00. EMS UMZINTO.</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 technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 0396883043. <i>Fax:</i> 0396883055 <i>Email:</i> grant.donnely@kznhealth.gov.za. <i>Hours:</i> 7h30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>Quotations advertised on the bulletin cannot be emailed nor faxed to companies.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	128/ 16- 17	2016-11-22 at 11:00
<p>SUPPLY AND DELIVER: CLEANING MATERIAL</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> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>Quotations advertised on the bulletin cannot be emailed nor faxed to companies.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	167/ 16- 17	2016-11-22 at 11:00
<p>Surgical Bed with Water Proof Covered Mattress and Built in Side Rails x 3 units Spec attached</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> D.G.Nyide. <i>Tel:</i> 033 395 4527. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	222/ 11/ 16	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLASSIC VISITORS CHAIRS LEATHER TOUCH WITH STAINED MAHOGANY ARMREST</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.</p> <p>Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 356/ 16 / 17	2016-11-18 at 11:00
<p>Supply and deliver 36 volt electric tractor (3wheel) Hyster. As per attached specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission, Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital Tender box(security gate). St.Apollinaris Hospital Tender box (security gate)</p> <p><i>For technical information please contact:</i> Mr N Ndzalela. <i>Tel:</i> 0398338063. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE MAlinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital, Supply Chain Management	ZNQ311/ 2016/ 2017	2016-11-23 at 11:00
<p>Supply, deliver and install Industrial ironing machine as per attached specification.x01</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission, Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital Tender box(security gate). St.Apollinaris Hospital Tender box (security gate)</p> <p><i>For technical information please contact:</i> Mr N Ndzalela. <i>Tel:</i> 0398338063. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE MAlinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital, Supply Chain Management	ZNQ312/ 2016/ 2017	2016-11-23 at 11:00
<p>To Supply, Deliver Daily living Devices activities for persons with visual impairment.</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> Bawinile Mduyvelwa. <i>Tel:</i> 033-8467249</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 776/ 16/ 17- H	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply, Deliver. 50x Service Labels, 100 rolls, service labels, 200x 3M Main cable complete moulded black, 15x boxes Multiple size of slow blow fuses, 20 rollsx 15M Silicone tubing,</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Mr Stephanie Nortje. <i>Tel:</i> 031 461 8410</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	ZNQ790/ 16/ 17- H	2016-11-18 at 11:00
<p>ELECTRODES ECG ADULT PREGELLED - 105 000 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 1063 / 16- 17	2016-11-18 at 11:00
<p>CARDS APPOINTMENT PATIENTS - 300 PACKETS</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 1065 / 16- 17	2016-11-18 at 11:00
<p>INDUSTRIAL SLUICING MACHINE - 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 1064 / 16- 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TEXTBOOKS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION REQUIRED . NO SITE MEETINGS REQUIRED.</p> <p><i>Bids obtainable from:</i> 2 LEODOLF STREET, MALMESBURY, 7300, <i>Payment Details:</i> A fee of R500.00 must be deposited into West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code:632005, Reference: WCC/TB/2016</p> <p><i>Post or Deliver Bids to:</i> 6 Leodolf Street, Malmesbury, 7300. Hand Delivered to 2 Leodolf Street, Malmesbury, 7300</p> <p><i>For technical information please contact:</i> Mr G Coetzee. <i>Tel:</i> 022 713 3167 <i>Email:</i> gcoetzee@westcoastcollege.co.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms N Strauss, <i>Tel:</i> 022 482 1143, <i>Email:</i> nstrauss@westcoastcollege.co.za, <i>Hours:</i> 07:30 - 16:30.</p>	Western Cape: Department of Higher Education and Training	WCC/ TB/ 2016	2016-12-02 at 11:00
<p>Supply and installation of hosted VoIP system and IP phones for six campuses and central office. Utilising the existing Internet connectivity the supplier should connect all six campuses and central office to a remotely hosted VoIP PBX system</p> <p>Bidders will be evaluated on functionality and only bidders who obtain a score of 70 points will be further evaluated on price and B-BBEE Scoring System of 90/10 will be applicable.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 15th November 2016 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 15 November 2016, 10:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A; 2. Email - N/A; 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. S. Malinga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sicolom@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>Tender documents will be available during the Compulsory Briefing Session upon producing proof of payment of the non-refundable Tender fee. No payments made after the day of the Compulsory Briefing Session will be accepted..</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T11/ 2016	2017-01-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of complete sets of Chair Components as follows:</p> <p>Mercury Chair - full kit;</p> <p>Element Chair - full kit;</p> <p>Bright Chair - full kit;</p> <p>Ecco Plus Chair - full kit;</p> <p>Density Adjustable Arm Chair Visitors - full kit;</p> <p>Gamma High Back Chair - full Kit;</p> <p>Density High Back Chair - full kit</p> <p><i>Meeting/Briefing Session:</i>NON COMPULSORY SITE BRIEFING SESSION 22 November 2016, 11:00. Non compulsory site briefing session to be held at: 221 Moreleta Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za ; 2. Email - fierozab@spfamail.org.za/ lillym@spfamail.org.za ; 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. Tender box situated at: 221 Moreleta Street, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Miss L Mathunzi. <i>Tel:</i> 012 843 7340/ 843 7334. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ lillym@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Lilly Mathunzi, <i>Tel:</i> 012 843 7340/7334, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ lillym@spfamail.org.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>All queries must be in writing to the above email addresses by no later than 11:00 hours on the 24th November 2016.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	BID NO: SEE14/16/ 17	2016-12-08 at 11:00
<p>Supply, delivery, installation, commissioning and (as and when required maintenance) of various textile machines for Bloemfontein, Durban, East London, Kimberley, N'Dabeni, Pietermaritzburg, Port Elizabeth and Rand factories</p> <p>1) Auto Sharpening Cutting Machine; 2) Round Cutting Machines</p> <p>3) Table Edge Manual End Cutters; 4) Seamless Machines</p> <p>5) High Speed Electronic Lock stitch Button Sewing Machines; 6) One needle Lock Stitch Buttonhole Machines</p> <p>7) High Speed Computerized Bar Tacking Machines; 8) High Speed Direct Drive Safety Over-locking Sewing Machines</p> <p>9)Medium Weight Double Chain Stitch Machines; 10) High Speed Direct Drive Flatbed Interlock Sewing Machines</p> <p>11) 2 Needle Lock-stitch Machine with Organizer split Needle bar; 12) High Speed 1 Needle Lock-stitch Machines</p> <p>13) Industrial Blind Stitch Machines; 14) Cloth Marking Drill Machine</p> <p>15) Sealing and sewing bag machines; 16) Cloth edge-aligning and rolling machine (etc)</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 23 November 2016, 13:30. Compulsory briefing to be held at: 221 Moreleta Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za ; 2. Email - fierozab@spfamail.org.za/ strangerl@spfamail.org.za ; 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. Tender box situated at 221 Moreleta Street, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Mr S Lebese. <i>Tel:</i> 012 843 7340/ 843 7341. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ strangerl@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs F Brown/ Mr S Lebese, <i>Tel:</i> 012 843 7340/7334, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ strangerl@spfamail.org.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>All queries must be in writing to the above email addresses by no later than 11:00 hours on the 28th November 2016.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	BID NO: SEE09/16/ 17	2016-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation, commissioning and (as and when required maintenance) of</p> <p>1) Wide Belt Sanding machines (x12) Bloemfontein, Durban, East London, Epping, Johannesburg, Kimberley, N'Dabeni, Pietermaritzburg, Pretoria factories</p> <p>2) Finger joint machine (x2) for Pietermaritzburg and N'Dabeni factories</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION</i></p> <p>23 November 2016, 10:00. Compulsory briefing session to be held at:</p> <p>221 Moreleta Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za 2. Email - fierozab@spfamail.org.za/ strangerl@spfamail.org.za 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. Tender box situated at: 221 Moreleta Street, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Mr Stranger Lebesse, <i>Tel:</i> 012 843 7340/ 843 7341. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ strangerl@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs F Brown/ Mr Stranger Lebesse, <i>Tel:</i> 012 843 7340/7334, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ strangerl@spfamail.org.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>All queries must be in writing to the above email addresses by no later than 11:00 hours on the 28th November 2016.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	BID NO: SEE10/16/ 17	2016-12-08 at 11:00
<p>Supply and delivery of polypropylene shells for school chairs for Durban, Kimberley, N'Dabeni, Potchefstroom and Pretoria factories: Penny 1 for Kindergarten; Penny 2 for Grade R to Grade 2; Penny 3 for Grade 3 to Grade 4; Penny 4 for Grade 5 to Grade 7; Utility for Grade 8 to Grade 12. Colors: Charcoal, Orange, Blue etc.</p> <p><i>Meeting/Briefing Session:NON COMPULSORY SITE BRIEFING SESSION</i> 22 November 2016, 10:00. Non compulsory site briefing session to be held at: 221 Moreleta Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za; 2. Email - fierozab@spfamail.org.za/ lillym@spfamail.org.za; 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. Tender box situated at: 221 Moreleta Street, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Miss L Mathunzi. <i>Tel:</i> 012 843 7340/ 843 7334. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ lillym@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Lilly Mathunzi, <i>Tel:</i> 012 843 7340/7334, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ lillym@spfamail.org.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>All queries must be in writing to the above email addresses by no later than 11:00 hours on the 25th November 2016.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	BID NO: SEE13/16/ 17	2016-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of various hardboards (cherry veneer, Coimbra maple and maple melamine) etc. for Bloemfontein, Durban, East London, Epping, Johannesburg, Kimberley, N'Dabeni, Pietermaritzburg and Pretoria factories</p> <p><i>Meeting/Briefing Session:</i>NON COMPULSORY BRIEFING SESSION 22 November 2016, 13:30. Non compulsory briefing session to be held at:</p> <p>221 Moreleta Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za 2. Email - fierozab@spfamail.org.za/lillym@spfamail.org.za 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. Tender box situated at: 221 Moreleta Street, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Miss L Mathunzie. <i>Tel:</i> 012 843 7340/ 843 7334. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/lillym@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs F Brown/ Miss L Mathunzie, <i>Tel:</i> 012 843 7340/7334, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/lillym@spfamail.org.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>All queries must be in writing to the above email addresses by no later than 11:00 hours on the 25th November 2016.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	BID NO: SEE15/16/ 17	2016-12-08 at 11:00
<p>Supply and delivery, installation, commissioning and (as and when required maintenance) of Powder Coating machines (x2) for Potchefstroom and Durban factories</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 23 November 2016, 11:00. Compulsory briefing session to be held at:</p> <p>221 Moreleta Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za 2. Email - fierozab@spfamail.org.za/adelaidem@spfamail.org.za 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. Tender box situated at: 221 Moreleta Street, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Miss A Mokoyane. <i>Tel:</i> 012 843 7340/ 843 7331. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/adelaidem@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs F Brown/ Miss A Mokoyane, <i>Tel:</i> 012 843 7340/7331, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/adelaidem@spfamail.org.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>All queries must be in writing to the above email addresses by no later than 11:00 hours on the 28th November 2016.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	BID NO: SEE11/16/ 17	2016-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation, commissioning and handover, training (as and when required basismaintenance and repairs) of Time and Attendance Systems for Bloemfontein, Durban, East London, Epping, Johannesburg, Kimberley, N'Dabeni, Pietermaritzburg, Port Elizabeth, Potchefstroom, Pretoria and Rand factories</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION</i> 24 November 2016, 10:00. Compulsory briefing session to be held at:</p> <p>221 Moreleta Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za</p> <p>2. Email - fierozab@spfamail.org.za/ adelaidem@spfamail.org.za</p> <p>3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. Tender box situated at: 221 Moreleta Street, Silverton, Pretoria <i>For technical information please contact:</i> Mrs F Brown/ Miss A Mokoyane. <i>Tel:</i> 012 843 7340/ 843 7331. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ adelaidem@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs F Brown/ Miss A Mokoyane, <i>Tel:</i> 012 843 7340/7331, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ adelaidem@spfamail.org.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>All queries must be in writing to the above email addresses by no later than 11:00 hours on the 28th November 2016.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	BID NO: SEE12/16/ 17	2016-12-08 at 11:00
<p>Provision of Infrastructure support during the State of the Nation Address 2017: Marquee Services</p> <p>Functionality Criteria will be applicable as follows: Provision of a list of similar projects above R400 000, where the company was contracted for infrastructure support with contactable reference (Complete Annexure A)= 35%, Provision of company experience where the company was contracted for infrastructure support in marquee services (Complete Annexure B) = 35%, Proof of experience of the supervisor or co-ordinator of activities of same or similar magnitude, scope with contactable reference (Complete C)=30%. Minimum functionality score of 70% will be required for further evaluation (Price and Preference)</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing session 18 November 2016, 10:00. Cape Town,Parliament (Main Entrance).</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, tender documents can be downloaded at: www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum Functionality of 70% should be met for further evaluation on price and preference..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Cape Town Regional Office, Customs Building, Heerengracht Foreshore Customs Building, Heerengracht Foreshore Private Bag X9027, Cape Town, 8000. Tender documents should be deposited at the tender box (reception area),Department of Public works: Cape Town Regional Office, Customs Building, Heerengracht Foreshore <i>For technical information please contact:</i> Themba Zulu. <i>Tel:</i> 012 406 1305 <i>Email:</i> themba.zulu@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This tender will be closed at Department of Public Work, Cape Town Regional Office</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 030	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Infrastructure support during the State of the Nation Address 2017: Speed Fence Services Functionality Criteria will be applicable as follows: Provision of a list of similar projects above R300 000, where the company was contracted for infrastructure support with contactable reference (Complete Annexure A)= 35%, Provision of company experience where the company was contracted for infrastructure support on speed fence services (Complete Annexure B) = 35%, Proof of experience of the supervisor or co-ordinator of activities of same or similar magnitude, scope with contactable reference (Complete C)=30%. Minimum functionality score of 70% will be required for further evaluation (Price and Preference)</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing session 18 November 2016, 10:00. Cape Town,Parliament (Main Entrance).</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, tender documents can be downloaded at: www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum Functionality of 70% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Cape Town Regional Office,Customs Building, Heerengracht Foreshore Customs Building, Heerengracht Foreshore Private Bag X9027, Cape Town, 8000. Tender documents should be deposited at the tender box (reception area),Department of Public works: Cape Town Regional Office,Customs Building, Heerengracht Foreshore <i>For technical information please contact:</i> Themba Zulu. <i>Tel:</i> 012 406 1305 <i>Email:</i> themba.zulu@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This tender will be closed at Department of Public Work, Cape Town Regional Office</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 031	2016-12-02 at 11:00
<p>Provision of Infrastructure support during the State of the Nation Address 2017: External Cleaning Services Functionality Criteria will be applicable as follows: Provision of a list of similar projects above R300 000, where the company was contracted for high pressure cleaning services with contactable reference (Complete Annexure A)= 35%, Provision of company experience where the company was contracted for external cleaning services (Complete Annexure B) = 35%, Proof of experience of the supervisor or co-ordinator of activities of same or similar magnitude, scope with contactable reference (Complete C)=30%. Minimum functionality score of 70% will be required for further evaluation (Price and Preference)</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing session 18 November 2016, 10:00. Cape Town,Parliament (Main Entrance).</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001,tender documents can be downloaded at: www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum Functionality of 70% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Cape Town Regional Office,Customs Building, Heerengracht Foreshore Customs Building, Heerengracht Foreshore Private Bag X9027, Cape Town, 8000. Tender documents should be deposited at the tender box (reception area),Department of Public works: Cape Town Regional Office,Customs Building, Heerengracht Foreshore <i>For technical information please contact:</i> Themba Zulu. <i>Tel:</i> 012 406 1305 <i>Email:</i> themba.zulu@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This tender will be closed at Department of Public Work, Cape Town Regional Office</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 029	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Term Contract for provision of infrastructure support during State Visits for a period of 24 Months (Events Management). Functionality Criteria will be applicable as follows: Provision of a list of similar projects above R1 000 000, where the company was contracted for infrastructure support with contactable reference (Complete Annexure A)= 35%, Capacity to deliver: The potential service provider(s) must indicate in a tabular form which of the required event-related infrastructure is owned by the bidder (Complete Annexure B) = 35%, Proof of experience of an even manager or co-ordinator of activities of same or similar magnitude, scope with contactable reference (Complete C)=30%. Minimum functionality score of 70% will be required for further evaluation (Price and Preference)</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing session 23 November 2016, 10:00. CGO Building, Cnr Bosman and Madiba Street (Report to the reception area).</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, tender documents can be downloaded at: www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> A non-refundable bid deposit of R700.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum Functionality of 70% should be met for further evaluation on price and preference..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED <i>For technical information please contact:</i> Themba Zulu. <i>Tel:</i> 012 406 1305 <i>Email:</i> themba.zulu@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00. NO LATE APPLICATIONS WILL BE ACCEPTED</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 028	2016-12-02 at 11:00
<p>Provision of Infrastructure support during the State of the Nation Address 2017: Internal Cleaning Functionality Criteria will be applicable as follows: Provision of a list of similar projects above R400 000, where the company was contracted for internal cleaning services with contactable reference (Complete Annexure A)= 35%, Provision of company experience where the company was contracted for internal cleaning services (Complete Annexure B) = 35%, Proof of experience of the supervisor or co-ordinator of activities of same or similar magnitude, scope with contactable reference (Complete C)=30%. Minimum functionality score of 70% will be required for further evaluation (Price and Preference)</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing session 18 November 2016, 10:00. Cape Town,Parliament (Main Entrance).</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, tender documents can be downloaded at: www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum Functionality of 70% should be met for further evaluation on price and preference..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Cape Town Regional Office, Customs Building, Heerengracht Foreshore Customs Building, Heerengracht Foreshore Private Bag X9027, Cape Town, 8000. Tender documents should be deposited at the tender box (reception area),Department of Public works: Cape Town Regional Office,Customs Building, Heerengracht Foreshore <i>For technical information please contact:</i> Themba Zulu. <i>Tel:</i> 012 406 1305 <i>Email:</i> themba.zulu@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00. This tender will be closed at Department of Public Work, Cape Town Regional Office</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 027	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRAINING OF CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 49053 CETA LEARNERSHIP NO: 05Q050093362184) ON BUFFALO CITY METROPOLITAN MUNICIPALITY EPWP VUK'UPHILE LEARNERSHIP PROGRAMME</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION 21 November 2016, 10:00. NB: Briefing Session will be hold on the 21 November 2016 at Department of Public Works, PRD2 Building, 29 Sutherland Street, MTHATHA 5100. Briefing Session will be hold on the 25 November 2016 at Department of Public Works, Corner Bosman and Madiba street, CGO.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> THEMBANI MACKAUKAU. <i>Tel:</i> 082 957 9384 <i>Email:</i> Thembanimackaukau@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> KAGISO MOTAU, <i>Tel:</i> 012 406 1036, <i>Email:</i> kagiso.motau@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Eastern Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 025	2016-12-05 at 11:00
<p>TRAINING OF CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 49053 CETA LEARNERSHIP NO: 05Q050093362184) ON AMATHOLE DISTRICT MUNICIPALITY EPWP VUK'UPHILE LEARNERSHIP PROGRAMME</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION 21 November 2016, 10:00. NB: Briefing Session will be hold on the 21 November 2016 at Department of Public Works, PRD2 Building, 29 Sutherland Street, MTHATHA. 5100 Briefing Session will be hold on the 25 November 2016 at Department of Public Works, Corner Bosman and Madiba street, CGO.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> THEMBANI MACKAUKAU. <i>Tel:</i> 082 957 9384 <i>Email:</i> Thembanimackaukau@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> KAGISO MOTAU, <i>Tel:</i> 012 406 1036, <i>Email:</i> kagiso.motau@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Eastern Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 026	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A MULTIDISCIPLINARY SERVICE PROVIDER AS A TURN KEY SOLUTION TO SUPPLY, DELIVER AND INSTALL FISHING EQUIPMENT/OFFICE FURNITURE; BOATS, AND PROTECTIVE CLOTHING FOR THE OVERSTRAND FISHERFOLK PROJECT: EYOLUTU FISH HARVESTERS, SANDOWN'S BAY CO-OPERATIVE, BLINKWATERS CO-OPERATIVE, KLEINMOND VROU CO-OPERATIVE AND MOUNT PLEASANT SEA HARVESTING COOPERATIVE LOCATED IN THE OVERSTRAND LOCAL MUNICIPALITIES IN THE WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 24 November 2016, 11:00. Overstrand Municipality, Nr 3 Myrtle Street, Hermanus 7200 and Coordinates 34.4632° S, 19.4259°.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <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, Old Building, 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 A DAY, 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> Ms. Avhakholwi Ramuhulu. <i>Tel:</i> (028) 424 1332 <i>Email:</i> avhakholwi.ramuhulu@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR KOPANO NTSOANE / MS REABETSWE MAKENA, <i>Tel:</i> (012) 312 9448/9772/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: PROVINCIAL SHARED SERVICES CENTRE: WESTERN CAPE	5/ 2/ 2/ 1- RDRLR 0071(2016/ 2017)	2016-12-01 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER(S) TO SUPPLY AND DELIVER VEHICLE/TRUCK FOR MPUMALANGA PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO COMPULSORY BRIEFING SESSION HELD FOR THIS BID.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, Old Building, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Patrick Lukhele. <i>Tel:</i> (017) 819 1373/072 685 5998 <i>Email:</i> patrick.lukhele@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Kholofelo Mohlala / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/8359/9448/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kholofelo.mohlala@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: RURAL ENTERPRISES AND INDUSTRIAL DEVELOPMENT	5/ 2/ 2/ 1- RDRLR 0074(2016/ 2017)	2016-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVERY OF A FUSO 8 TON TRUCK AND A BELL FRONT LOADER LOGGER FOR CHRIS HANI SAWMILLING PROJECT (LAPHUMILANGA SAWMILLING AND PROJECTS CO- OPERATIVE) AT QHUMANCO A/A IN THE EASTERN CAPE.</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 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, Old Building, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms. S. Mfulatelwa. <i>Tel:</i> (045) 807 2500 / 071 491 9586 <i>Email:</i> sivenathi.mfulatelwa@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BUTI MATJILA / Mr. VICTOR GAZI / MS REABETSWE MAKENA, <i>Tel:</i> (043) 701 8152 (012)312 9772 / 9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> Victor.Gazi@drdlr.gov.za / buti.matjila@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Rural Development and Land Reform: PROVINCIAL SHARED SERVICES CENTRE: EASTERN CAPE	5/ 2/ 2/ 1- RDLR 0077 (2016/ 2017)	2016-12-01 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER MECHANIZATION SERVICES FOR ALFRED NZO GRAIN PRODUCTION AT VARIOUS SITES IN THE ALFRED NZO DISTRICT, 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 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, Old Building, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr L. Punguzwa. <i>Tel:</i> (047) 532 5959 / 071 491 9929 <i>Email:</i> lonwabo.punguzwa@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BUTI MATJILA / Mr. VICTOR GAZI / MS REABETSWE MAKENA, <i>Tel:</i> (043) 701 8152 (012)312 9772 / 9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> Victor.Gazi@drdlr.gov.za / buti.matjila@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Rural Development and Land Reform: PROVINCIAL SHARED SERVICES CENTRE: EASTERN CAPE	5/ 2/ 2/ 1- RDLR 0075 (2016/ 2017)	2016-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER MECHANIZATION SERVICES OF 300 HA FOR THREE PROJECTS 100 HA FOR EACH PROJECT UNDER JOE GQABI GRAIN PRODUCTION AT SENQU AND ELUNDINI LOCAL MUNICIPALITIES, 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 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, Old Building, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. S.M Mpafa. <i>Tel:</i> (045) 807 2500 / 071 491 9590 <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 BUTI MATJILA / Mr. VICTOR GAZI / MS REABETSWE MAKENA, <i>Tel:</i> (043) 701 8152 (012)312 9772 / 9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> Victor.Gazi@drdlr.gov.za / buti.matjila@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Rural Development and Land Reform: PROVINCIAL SHARED SERVICES CENTRE: EASTERN CAPE	5/ 2/ 2/ 1- RDRLR 0076 (2016/ 2017)	2016-12-01 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR CIVIL AND/OR AGRICULTURAL ENGINEERING SERVICES FOR THE PROJECT: GROUND TRUTHING: NEW IRRIGATION SCHEMES SURVEY IN HARRY GWALA DISTRICT IN KWAZULU-NATAL.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION WILL BE HELD ON THE FOLLOWING DATE: 21 November 2016, 12:00. The Department of Rural Development and Land Reform OFFICES: PMB @ 188 HOSSSEN HAFJEJEE Street, PIETERMARITZBURG on Monday, 21 November 2016 at 12h00</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or electronic document can also be forwarded by email, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 9549 CRDP3 16/17 or cash is accepted, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 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> Ms Sphesihle Mankahla. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 086 546 5229 <i>Email:</i> Sphesihle.Mankahla@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. GI Sekwale / Ms. R Goolam, <i>Tel:</i> (012) 312 9876/8369/9315, <i>Fax:</i> 086 620 8882 / 086 570 9467, <i>Email:</i> Gobusamang.Sekwale@drdlr.gov.za / Rashida.Goolam@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: RID: KZN	5/ 2/ 2/ 1- CRDP-0003 (2016/ 2017)	2016-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE FEASIBILITY ASSESSMENT, DESIGN AND CONSTRUCTION MONITORING OF HORSESHOE, MKHUPHULA AND NKUNGUMATHE IRRIGATION SCHEME PROJECTS IN EZINQOLENI, MSINGA AND NKANDLA LOCAL MUNICIPALITY IN KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION WILL BE HELD ON THE FOLLOWING DATE: 21 November 2016, 10:00. The Department of Rural Development and Land Reform OFFICES: PMB@ 188 HOSSEN HAFJEJEE Street, PIETERMARITZBURG, KZN on Monday, 21 November 2016 at 10h00</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or electronic document can also be forwarded by email, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 9549 CRDP4 16/17 or cash is accepted, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 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> Ms Sphesihle Mankahla. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 086 546 5229 <i>Email:</i> Sphesihle.Mankahla@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. GI Sekwale / Ms. R Goolam, <i>Tel:</i> (012) 312 9876/8369/9315, <i>Fax:</i> 086 620 8882 / 086 570 9467, <i>Email:</i> Gobusamang.Sekwale@drdlr.gov.za / Rashida.Goolam@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: RID: KZN	5/ 2/ 2/ 1- CRDP-0004 (2016/ 2017)	2016-12-01 at 11:00
<p>THE IMPLEMENTATION AND MAINTENANCE OF A VULNERABILITY ASSESSMENT AND MANAGEMENT SOLUTION FOR THE DEPARTMENT OF TRADE AND INDUSTRY</p> <p><i>Meeting/Briefing Session:</i> NON COMPULSORY VENDOR BRIEFING SESSION 18 November 2016, 10:00. 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. <i>Tel:</i> 012 482 2704 <i>Email:</i> WEZIWE.PITYANA@SITA.CO.ZA. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, <i>Tel:</i> 012 482 2704, <i>Email:</i> WEZIWE.PITYANA@SITA.CO.ZA, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Department of Trade and Industry: GSSSD	RFB 1437/ 2016	2016-12-05 at 11:00
<p>Appointment of a service provider to supply Microsoft Licenses for OVS Office 365 Pro Plus Licenses for the NLC for a period of twelve (12) months</p> <p><i>Meeting/Briefing Session:</i> No</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Penelope Soyingwa. <i>Tel:</i> 012 432 1470 <i>Email:</i> penelope@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2016 - 9	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for provision of office space for leasing in Kimberley for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i> yes 22 November 2016, 10:00. Suit D, 9 Roper Street, Kimberley, 8300.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Penelope Soyngwa. <i>Tel:</i> 012 432 1470 <i>Email:</i> penelope@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2016 - 11	2016-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply of 770 rolls of welded mesh over four staged deliveries to the SKA Klerefontein Site near Carnarvon, Northern Cape.</p> <p><i>Meeting/Briefing Session:</i> No briefing session. . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SKA SA Pinelands 3rd Floor Reception, The Park, Park Road, Pinelands, Cape Town, 7405</p> <p><i>For technical information please contact:</i> Ms Kathryn Rosie (Project Engineer). <i>Tel:</i> 021 506 7300 <i>Email:</i> krosie@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: Square Kilometre Array	SKA SA HERA 001 2016	2016-12-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply of 770 rolls of welded mesh over four staged deliveries to the SKA Klerefontein Site near Carnarvon, Northern Cape.</p> <p><i>Meeting/Briefing Session:</i> No briefing session. . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SKA SA Pinelands 3rd Floor Reception, The Park, Park Road, Pinelands, Cape Town, 7405</p> <p><i>For technical information please contact:</i> Ms Kathryn Rosie (Project Engineer). <i>Tel:</i> 021 506 7300 <i>Email:</i> krosie@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: Square Kilometre Array	SKA SA HERA 001 2016	2016-12-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PHOTOGRAPHIC EQUIPMENT, CHEMICALS AND ACCESSORIES TO THE STATE FOR THE PERIOD 1 MARCH 2017 TO 30 APRIL 2020</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender Information Centre. 240 Madiba Street , Pretoria</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Masea Ramaloko / Banningi Masilela, <i>Tel:</i> 012 406 9170 / 012 315 5731, <i>Email:</i> masea.ramaloko@treasury.gov.za / banningi.masilela@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT152- 2017	2015-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID NO: 19/1/9/1/63TV (16): SERVICE AND MAINTENENCE FOR HOIST AND HYDRAULIC EQUIPMENT TO THE SOUTH AFRICAN POLICE SERVICE GARAGES NATIONALLY FOR A PERIOD OF TWO(02) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001. 117 CRESSWELL ROAD SILVERTON PRETORIA 0001</p> <p><i>For technical information please contact:</i> LT COL MAKHETHA. <i>Tel:</i> 012 845 8814. <i>Fax:</i> 012 845 8818 <i>Email:</i> MakhethaNA@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, <i>Tel:</i> 012 841-7882, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: South African Police Service: Division Supply Chain Management	19/ 1/ 9/ 1/ 63TV (16)	2016-12-09 at 11:00
<p>BID NO: 19/1/9/1/61TA (16): SUPPLY AND DELIVERY OF FOURTEEN (14) CONVEYOR BELT X-RAY INSPECTION UNITS INCLUDING TWO (02) YEAR MAINTENANCE CONTRACT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001. 117 CRESSWELL ROAD SILVERTON PRETORIA 0001</p> <p><i>For technical information please contact:</i> LT COL BAQWA. <i>Tel:</i> 012 400 6632 <i>Email:</i> baqwas@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, <i>Tel:</i> 012 841-7204, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: South African Police Service: Division Supply Chain Management	19/ 1/ 9/ 1/ 61TA (16)	2016-12-09 at 11:00
<p>BID NO: 19/1/9/1/57TT (16): SUPPLY AND DELIVERY OF SPARE PARTS FOR R5 RIFLE, 5.56 X 45 MM AND SPARE PARTS FOR HECKLER & KOCH SUB MACHINE GUNS, 9 X 19 MM TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWEL ROAD SILVERTON PRETORIA 0022, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWEL ROAD, SILVERTON, PRETORIA, 0184. 117 CRESSWEL ROAD, SILVERTON, PRETORIA, 0184</p> <p><i>For technical information please contact:</i> Lt Col Monchusi. <i>Tel:</i> 012 841-7097. <i>Fax:</i> 0865199379 <i>Email:</i> MonchusiKS@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, <i>Tel:</i> 012-841-7882, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: FIREARM AND AMMUNITION MANAGEMENT	19/ 1/ 9/ 1/ 57TT (16)	2016-12-09 at 11:00
<p>BID NO: 19/1/9/1/64TV (16): SUPPLY AND DELIVERY OF SUNDRY ITEMS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS:</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWEL ROAD SILVERTON PRETORIA 0022, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWEL ROAD SILVERTON PRETORIA 0184. 117 CRESSWEL ROAD SILVERTON PRETORIA 0184</p> <p><i>For technical information please contact:</i> Lt Col MAKHETHA. <i>Tel:</i> 012 845-8814. <i>Fax:</i> 0128458818 <i>Email:</i> MakhethaNA@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, <i>Tel:</i> 012-841-7882, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 62TA (16)	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID NO: 19/1/9/1/64TV (16): SUPPLY AND DELIVERY OF AUTOMOTIVE SPARE PARTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS: 11 SAPS GARAGES:</p> <p>(WESTERN CAPE) BEAUFORT WEST;</p> <p>(EASTERN CAPE) BARKLEY EAST;</p> <p>(FREE STATE) BETLEHEM;</p> <p>(MPUMALANGA) ERMELO; STANDERTON; KWAMHLANGA;</p> <p>(NORTH WEST) LICHTENBERG;MMABATHO;PUDIMOE; VRYBURG; LEHURUTSHE</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION WIULL BE HELD AT : SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON 25 November 2016, 11:00. 117 CRESSWELL ROAD SILVERTON PRETORIA 0184; OFFICES HALL.</p> <p><i>Bids obtainable from:</i> 117 CRESSWEL ROAD SILVERTON PRETORIA 0022, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWEL ROAD SILVERTON PRETORIA 0184. 117 CRESSWEL ROAD SILVERTON PRETORIA 0184</p> <p><i>For technical information please contact:</i> Lt Col MAKHETHA. <i>Tel:</i> 012 845-8814. <i>Fax:</i> 0128458818 <i>Email:</i> MakhethaNA@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, <i>Tel:</i> 012-841-7882, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 64TV (16)	2016-12-09 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE LICENSING AND TECHNICAL SUPPORT OF THE ORACLE 11G DATABASE FOR 36 MONTHS; AND MAINTENANCE AND SUPPORT FOR THE EXADATA QUARTER RACK FOR 12 MONTHS – ALL EFFECTIVE FROM 01 APRIL 2017</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Evans Mojanaga. <i>Tel:</i> (012) 394 5272 <i>Email:</i> Emojanaga@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT MAY DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 16/ 2016/ 2017	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The HRDCSA is a multi-stakeholder body that creates an enabling, coordinated and integrated environment to focus on improving the human resource development base and skills of the South African people.</p> <p>Service providers are hereby invited to submit tender bids for the rental and supply of multifunction printing (scan, print, copy, and bind) services for the Human Resources Development Council of South Africa (HRDC)</p> <p>Closing date for submission of bids will be on 25 November 2016 at 11h00.</p> <p>(Duja Consulting (Pty) Ltd has been appointed as the Financial Managers to the HRDCSA and will be managing this procurement process on their behalf.)</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held for this bid</p> <p><i>Bids obtainable from:</i> For bid documents, email Jeffrey Fokane on jfokane@duja.co.za, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> 418 Anderson Street, Menlo Park, Pretoria, 0081. Bids must be completed and enclosed in a sealed envelope and submitted to Duja Consulting (Pty) Ltd, 418 Anderson Street, Menlo Park, Pretoria. NB: TWO BID PROPOSALS MUST BE SUBMITTED, CLEARLY MARKED: ORIGINAL AND COPY</p> <p><i>For completion of bid documents please contact:</i> Jeffrey Fokane, Tel: 012 460 9824, Email: jfokane@duja.co.za, Hours: 08:00 - 16:00.</p>	Gauteng: Department of Higher Education and Training: Human Resource Development Council of South Africa (HRDC)	DUJ - 01/ 11.2016	2016-11-30 at 11:00
<p>UPDATE THE PROVIDED MANUFACTURING DATA PACK TO INCLUDE MANDATORY AND OPTIONAL DEVIATION, PROCURE COMPONENTS, ASSEMBLE 60 SKA DATA STORAGE SYSTEM HIGH CAPACITY STORAGE SERVERS CHASSIS, AND MANUFACTURE OPTIONAL BACK PLANE AND FACTORY ACCEPTANCE TEST ON EACH STORAGE SERVER BEFORE DELIVERY</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held on 18 November 2016 at the SKA SA Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town. Bidders not based in Cape Town will have the option to attend a video-con of the briefing session at the SKA SA Rosebank Office at 1st Floor, Blend on Baker Building, 17 Baker Street, Rosebank, Johannesburg 18 November 2016, 14:00. Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SKA SA Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405</p> <p><i>For technical information please contact:</i> Mr. Khutso Ngoasheng (Project Manager). Tel: 021 506 7300 Email: khutso@ska.ac.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), Tel: 021 506 7300, Fax: 021 506 7375, Email: rarnold@ska.ac.za, Hours: 08:00 - 16:30.</p>	National: National Research Foundation: Square Kilometre Array	M1400- 0065- 002	2016-12-02 at 14:00
<p>Supply, delivery and installation of digitisation scanner with maintenance support for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nrf.ac.za/Procurement/ProcurementInvitation ; www.csd.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation Building, Reception area, South Gate CSIR Campus, Meiring Naude Road, Brummeria, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address</p> <p><i>For technical information please contact:</i> Mr Lazarus Matizirofa. Tel: 012 481 4016 Email: Lazarus.matizirofa@nrf.ac.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosoma, Tel: 012 481 4337, Email: Lebogang.mosoma@nrf.ac.za, Hours: 08:00 to 16:30.</p>	National: National Research Foundation: Science and Technology	NRF/ CORP KMC 002/ 2016- 17	2016-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install and commission additional storage for IT Data Storage Infrastructure and supply new Backup servers and storage capacity.</p> <p><i>Meeting/Briefing Session:</i> This briefing session is to inform prospective bidder of the standard procedures and requirements. There will be no site visit. Anyone wishing to view current equipment should contact the relevant person listed in the tender document..</p> <p><i>Bids obtainable from:</i> 1. Website - no cost (www.saa0.ac.za/itexpansion) 2. Email - no cost 3. South African Astronomical Observatory, Observatory Road, Observatory, Cape Town, 7925 - R100. Please make prior arrangements for collection., <i>Payment Details:</i> The payment is to be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Email or drop in tender box at: SAAO Site, Observatory Road, Observatory, Cape Town, 7925. No late submissions will be considered</p> <p><i>For technical information please contact:</i> Mr Grant Southey. <i>Tel:</i> 021 4609376 <i>Email:</i> grant@saa0.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Grant Southey, <i>Tel:</i> 021 4609376, <i>Email:</i> grant@saa0.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Western Cape: National Research Foundation: South African Astronomical Observatory	NRF/ SAAO/ 2016/ 020	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION (RFI) FOR MOBILE HANDHELD DEVICES: DIVISION: TECHNOLOGY MANAGEMENT SERVICES.</p> <p><i>Meeting/Briefing Session:</i> N/A 16 November 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Brig N Pillay. <i>Tel:</i> 012 432 7777/7156. <i>Fax:</i> 012 432 8734 <i>Email:</i> PillayNissa@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Lt Col Sigogo, <i>Tel:</i> 012 841 7070, <i>Fax:</i> 012 841 7071, <i>Email:</i> SigogoAP@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: South African Police Service: SAPS: DIVISION: TECHNOLOGY MANAGEMENT SERVICES	19/ 1/ 9/ 1/ 85 TR (16)	2016-12-12 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS TO THEATRE RECOVERY ROOM DUCTED AIRCONDITIONER</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO 30 November 2016, 11:00. R 74 RD MAPHUMULO, UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road, Maphumulo, 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road, Maphumulo, 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> Mr A. RAHIM. <i>Tel:</i> 032 481 4128. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S.SITHOLE, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Email:</i> SIBONELO.SITHOLE@KZNHEALTH.GOV.ZA, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A521/ 15/ 16	2016-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE OF THEATRE SCAVENGER PUMP</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO 30 November 2016, 11:00. R 74 RD MAPHUMULO UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate <i>For technical information please contact:</i> Mr A. RAHIM. <i>Tel:</i> 032 481 4128. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. SITHOLE, <i>Tel:</i> 032 481 4238 / 181, <i>Fax:</i> 032 481 4167, <i>Email:</i> SIBONELO.SITHOLE@KZNHEALTH.GOV.ZA, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A12/ 16/ 17	2016-11-09 at 11:00
<p>SERVICE OF MECHANICAL EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO (UMPHUMULO HOSPITAL) 30 November 2016, 11:00. R 74 RD MAPHUMULO UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital, R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital, R74 Road Maphumulo, 4470. Documents must be deposited in a tender box at the main gate <i>For technical information please contact:</i> Mr A. RAHIM. <i>Tel:</i> 032 481 4128. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S SITHOLE, <i>Tel:</i> 032 481 4238 / 181, <i>Fax:</i> 032 481 4167, <i>Email:</i> SIBONELO.SITHOLE@KZNHEALTH.GOV.ZA, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A11/ 16/ 17	2016-11-09 at 11:00
<p>SUPPLY, REPLACE AND INSTALL 1X12000 X9000BTU AIRCONDITIONERS</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE TO THOSE WHO ATTENDED THE SITE BRIEFING 14 November 2016, 09:00. CHRIST THE KING HOSPITAL.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> Miss T. Magubeni. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 2828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z Hlangu, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30-15h30.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 350/ 16/ 17	2016-11-18 at 11:00
<p>CONDUCT SERVICE TO AIR CONDITIONERS FOR 6 CLINICS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> Miss T. Magubeni. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 2828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z Hlangu, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30-15h30.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 357/ 16/ 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install electronic cash register x2 and hands on training on the operation of the unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 105, Amatikulu, 3801. Place documents in a tender box near Admin Block</p> <p><i>For technical information please contact:</i> S Enock. <i>Tel:</i> 035 474 8402. <i>Fax:</i> 035 474 7694. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms NNS Zulu, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 747 7694, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: Department of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	482/ 16- 17	2016-11-29 at 11:00
<p>FLOOR POLISHER WITH SCRUBBING BRUSH</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. PLEASE ARRANGE WITH HOSPITAL FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. YOU CAN EMAIL TO Arlene.Viljoen@kznhealth.gov.za - REQUISTING DOCUMENTS TO BE EMAILED.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 646/ 2016/ 17	2016-11-23 at 11:00
<p>DOMESTIC FRIDGE,FREEZERS (COMBINED)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. PLEASE ARRANGE WITH HOSPITAL FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. YOU CAN EMAIL TO Arlene.Viljoen@kznhealth.gov.za - REQUISTING DOCUMENTS TO BE EMAILED.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 647/ 2016/ 17	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Polisher Floor 450mm/ 150 rpm</p> <p>QTY: 14 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs P. J. Zulu. <i>Tel:</i> 034 328 8354. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M. M. Mkhulisa, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 14/11/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1116/ 16- 17	2016-11-25 at 11:00
<p>Supply and deliver Microwave Ovens 28 Litre</p> <p>QTY: 24 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs P. J. Zulu. <i>Tel:</i> 034 328 8354. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M. M. Mkhulisa, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 14/11/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1115/ 16- 17	2016-11-25 at 11:00
<p>SUPPLY AND DELIVER FLOURESCENT TUDES AND GLOBES AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET, UTRECHT. <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 , UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. SM ZULU. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID.</p> <p>NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 7058/ 16 NIEM	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL "NURSE CALL" SYSTEM IN WARD 2,3,5,6 AND TB WARD</p> <p><i>Meeting/Briefing Session:</i> WORKSHOP DEPT 24 November 2016, 12:00. 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 O TYPIST <i>For technical information please contact:</i> MR D. SEWSUNKER. <i>Tel:</i> 036 342 7093. <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 1334 OF 2016 / 17	2016-12-09 at 11:00
<p>Supplying, Delivering, Installing, Testing and Commissioning of 02 new ironing lines at Masakhane Laundry for a period of 10 months and maintenance of the equipment for a period of 03 years</p> <p>Required CIDB : 6ME or Higher</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 23 November 2016, 10:00. Masakhane Laundry.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office from 15 November 2016 between 8:30 and 15pm.</p> <p>Bidders can download the complete tender document on the below link : http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Mr. Teboho Machitje. <i>Tel:</i> 076 511 0155. <i>Fax:</i> N/A <i>Email:</i> Teboho.Machitje@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Yolanda Bangeni, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 60 points.</p>	Gauteng: Department of Health: Health Infrastructure	DID 39/ 11/ 2016	2016-12-06 at 11:00
<p>Supplying, Delivering, Installing, Testing and Commissioning of 02 new ironing lines at Dunswart Provincial Laundry for a period of 10 months and maintenance of the equipment for a period of 03 years</p> <p>Required CIDB: 6ME or Higher</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 23 November 2016, 13:00. Dunswart Provincial Laundry.</p> <p><i>Bids obtainable from:</i> Corner House Building, corner Commissioner and Sauer Streets, Marshalltown, at 9th floor tender office from 15 November 2016 between 8:30 and 15pm. Bidders can download the complete tender document on the below link: http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, corner Commissioner and Sauer Streets, Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Mr. Teboho Machitje. <i>Tel:</i> 076 511 0155. <i>Fax:</i> N/A <i>Email:</i> Teboho.Machitje@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Yolanda Bangeni, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 60 points.</p>	Gauteng: Department of Health: Health Infrastructure	DID 40/ 11/ 2016	2016-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supplying, Delivering, Installing, Testing and Commissioning of one CBW and one Ironing Line at Chris Hani Baragwanath Hospital Laundry for a period of 10 months and maintenance of the equipment for a period of 03 years</p> <p>Required CIDB : 7ME or Higher</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 22 November 2016, 10:00. Chris Hani Baragwanath Hospital Laundry</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office from 15 November 2016 between 8:30 and 15pm.</p> <p>Bidders can download the complete tender document on the below link : http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Mr. Themba Chabalala. <i>Tel:</i> 076 942 4009. <i>Fax:</i> N/A <i>Email:</i> Themba.Chabalala@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Ms Yolanda Bangeni, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 60 points.</p>	Gauteng: Department of Health: Health Infrastructure	DID 37/ 11/ 2016	2016-12-06 at 11:00
<p>Supplying, Delivering, Installing, Testing and Commissioning of 2 new ironing lines at Johannesburg Hospital Laundry for a period of 10 months and maintenance of the equipment for a period of 03 years</p> <p>Required CIDB : 6ME or Higher</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 22 November 2016, 13:00. Johannesburg Hospital Laundry</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office from 15 November 2016 between 8:30 and 15pm.</p> <p>Bidders can download the complete tender document on the below link : http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Mr. Themba Chabalala. <i>Tel:</i> 076 942 4009. <i>Fax:</i> N/A <i>Email:</i> Themba.Chabalala@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Ms Yolanda Bangeni, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 60 points.</p>	Gauteng: Department of Health: Health Infrastructure	DID 38/ 11/ 2016	2016-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver electric four plate stove x 07 units, Microwave manual 20l x 06 units, fridge /freezer c120l x 02 units, double door fridge/freezer size 223l x 06 units, 30litre oven with solid plates x01 unit, electric frying pan x 06 units and kettle electric x 06 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> Mr D . Myhes. <i>Tel:</i> (033) 4139400 Ext. 486. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 04/ 11/ 2016	2016-11-22 at 11:00
<p>Supply and install new airconditioners in different section at the hospital. NB. only the supplier that are on ZNB5730/2013-H will be considered.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please attach a certified BBBEE certificate on your document. Your document must be fully completed.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelop must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Miss SR Shabalala. <i>Tel:</i> 035 838 8808. <i>Fax:</i> 035 838 1959 <i>Email:</i> bongani.nkosi@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 509- 16/ 17	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 XRF 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 email 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/ XRFSystem/ 11/ 2016	2016-12-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SPECIALIST ELECTRICAL CONTRACTOR TO INSTALL A NEW POWER GENERATOR AND ASSOCIATED SWITCHGEAR AT THE SITA MTHATHA SWITCHING CENTRE WITH MAINTENANCE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 16 November 2016, 10:00. Auditorium, in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>Bids obtainable from:</i> www.sita.co.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Branch Name: Centurion, Ref: RFB No</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa</p> <p><i>For technical information please contact:</i> Jeff Makubo. <i>Tel:</i> 012 482 2841 <i>Email:</i> jeff.makubo@sita.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jeff Makubo, <i>Tel:</i> 012 482 2841, <i>Email:</i> jeff.makubo@sita.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1475- 2016	2016-12-01 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLEMENTARY: SUPPLY AND DELIVERY OF INTRAVENOUS BLOOD AND ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE E.T.C. DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 MAY 2019</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches); Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs Sherril Reijnders. <i>Tel:</i> (021) 483-3077 <i>Email:</i> Sherril.Reijnders@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N Malindi, <i>Tel:</i> (021) 483 3720, <i>Fax:</i> 086 233 8000, <i>Email:</i> ncumisa.malindi@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail ncumisa.malindi@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCDOH21/ 4/ 2016	2017-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF CLIPS, CLIP REMOVERS, SKIN STAPLERS AND CONSUMABLES FOR ENDOSCOPIC/LAPAROSCOPIC PROCEDURES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAPE PROVINCIAL GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches); Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs Sherril Reijnders. <i>Tel:</i> (021) 483-3077 <i>Email:</i> Sherril.Reijnders@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N Malindi, <i>Tel:</i> (021) 483 0852, <i>Fax:</i> 086 233 8000, <i>Email:</i> stanthin.andrews@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail stanthin.andrews@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCDOH59/ 2016	2017-01-13 at 11:00
<p>PRE-PACKED STERILE COTTON WOOL SWABS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. PLEASE EMAIL, REQUESTING DOCUMENTS TO BE EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS ,PRIOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE</p> <p><i>For technical information please contact:</i> MRS.A.VILJOEN. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ644/ 2016/ 17	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VARIOUS OFFICE FURNITURE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. PLEASE ARRANGE WITH HOSPITAL FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. YOU CAN EMAIL TO Arlene.Viljoen@kznhealth.gov.za - REQUISTING DOCUMENTS TO BE EMAILED.</p> <p><i>For technical information please contact:</i> MR. S.ZULU. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.ZULU, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 661/ 2016/ 17	2016-11-23 at 11:00
<p>DISPOSABLE TUMBLERS 40x25=1000x600,000 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> 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> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	264/ 10/ 15	2016-11-23 at 11:00
<p>CREPE BANDAGE 7,5MX 4,5M(stretcd) x1000 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> Michelle Sookoo, <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	325/ 01/ 15	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ophthalmic Knives 15 (box of 06)x 90 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> Michelle Sookoo, <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	227/ 11/ 16	2016-11-23 at 11:00
<p>Gloves Surgical Size 6 1/2 (box of 50 pairs)x 450 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> Michelle Sookoo, <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	220/ 11/ 16	2016-11-23 at 11:00
<p>Adhesive Transparent Dressing 56cmx84cm(box of 10)x50 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> Michelle Sookoo, <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	330/ 01/ 15	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stat Site M.HGB Test Card(box of 100)x180 boxes <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	64/ 05/ 15	2016-11-23 at 11:00
<p>Swabs Abdominal 450mmx370mx4ply double Wrapped(pouch of 05) x2000 pouches <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	226/ 11/ 16	2016-11-23 at 11:00
<p>Bags Urine Drainage Closed Circuit System 2lt Adult Double Ended(pkt of 10)x800 pkts <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	326/ 01/ 15	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catheter Control Suction 12fg with finger control x4500 units <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box <i>For technical information please contact:</i> Mrs 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> Michelle Sookoo, <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	328/ 01/ 15	2016-11-23 at 11:00
<p>Umbilical Catheter Double Lumen in PVC And Polyurethane :code 1272,4,4fr,L20cm(10 per box)x50 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> MRS N.S Mahlaba. <i>Tel:</i> 033 395 4341. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	223/ 11/ 16	2016-11-23 at 11:00
<p>Temno Needles ,16Gauge (16GX15CM0, Spring Load, 5 in a box x 150 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> Dr.Nkuebe. <i>Tel:</i> 033 395 4278. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	54/ 04/ 16	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ophthalmic Cautery (box of 10) x 30 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> Michelle Sookoo, <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	317/ 11/ 16	2016-11-23 at 11:00
<p>Bandage Elastoplast Porous 75mmx4.5mmx240DZN <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> Michelle Sookoo, <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	318/ 11/ 16	2016-11-23 at 11:00
<p>Simcoe Double Barrel Aspirator and Irrigation Unit ,barrel 23g with 0.5mm top part and irrigation through main tube barrel SC1906 <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> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	225/ 11/ 16	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PVP-1 Non Adherent Dressing 9,5cmx9,5cm Each 100g Ointment Impregnated in Gauze Should Contain Povidone -Iodine 10g(box of 50)x 250 boxes</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	295/ 10/ 16	2016-11-23 at 11:00
<p>Gloves Surgical Size 8 (box of 50 pairs) x 750 boxes</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	221/ 11/ 16	2016-11-23 at 11:00
<p>Picc Lines Double Lumen 2.0fr Catheter :code 1252,235,length 30cm(10 per box)x100 units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216,. Edendale Hospital , Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs N.C Sithole. <i>Tel:</i> 033 395 4341. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	228/ 11/ 16	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandage Elsatoplast Porous 50mmx3mm x240 DZN <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> Michelle Sookoo, <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	319/ 11/ 16	2016-11-23 at 11:00
<p>Adhesive Transparent Dressing 56cmx84cm(box of 10)x50 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> Michelle Sookoo, <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	330/ 01/ 15	2016-11-23 at 11:00
<p>Adhesive Transparent Dressing 6cmx7cm(box of 100)x280 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> Michelle Sookoo, <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	329/ 01/ 15	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Crepe Bandage 15mX 4,5M(stretcd) x 550DZN</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> Michelle Sookoo, <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	324/ 01/ 15	2016-11-23 at 11:00
<p>SUPPLY CLEANING SWABS 65MM PLAIN STERILE AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i>NIL . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</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> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI NGCOBO, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 863/ 15- 16	2016-12-05 at 11:00
<p>Supply of Medical equipment:-</p> <p>(Glucometer X13, Manual BP machine clock type X3, Cholesterol Machine with strips X1, HB meter Battery operated X10)</p> <p>Scale height and weight (adult) electronic X1)</p> <p>Detailed specification will be obtained with quotation</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 7 SANELE NXUMALO LANE, TONGAAT ,4399, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 7 SANELE NXUMALO LANE, TONGAAT, 4399. QUOTATION TO BE HAND DELIVERED</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> LINDIWE DLUDLA, <i>Tel:</i> 032 944 5054, <i>Fax:</i> 032 945 1210, <i>Email:</i> lindiwe.dludla@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ220/ 16/ 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Chest Drain (closed system)</p> <p>QTY: 500 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs M.E.J. Mabelane. <i>Tel:</i> 034 328 8078. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Skhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 14/11/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 502/ 16- 17	2016-11-25 at 11:00
<p>DELIVERY BED -OBSTETRIC.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> e Thekwini District Office, Highway House, 83 King Cetshwayo Highway, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . To be in a sealed envelope ,making clear the tender number. CSD registration to be attached CIBD registration to be attached</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..</p>	KwaZulu-Natal: De- partment of Health: ETHEKWINI DIS- TRICT OFFICE	ZNQ NO 385/ 10/ 16- 17	2016-11-18 at 11:00
<p>SUPPLY AND DELIVER: CONTAINERS,STORAGE, RECORDS,DISPOSAL OF ASSET CONTAINERS</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> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>Quotations advertised on the bulletin cannot be emailed nor faxed to companies.</p>	KwaZulu-Natal: De- partment of Health: UGU HEALTH DISTRICT OFFICE- SCM	128/ 16- 17	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: BLOOD ALCOHOL KITS AND KITS TOXICOLOGY COMPLETE</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> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>Quotations advertised on the bulletin cannot be emailed nor faxed to companies.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	106/ 16- 17	2016-11-22 at 11:00
<p>SUPPLY DISPOSABLE OXYGEN HUMIDIFIERS 400ML WITH STERILE WATER MUST HAVE OXYGEN TUBING AND OXYGEN POINT X2000</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Sr A.M Govender. <i>Tel:</i> 039-9787070. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ576/ 16	2016-11-22 at 11:00
<p>ELECTROSURGICAL UNIT-WHICH MUST INCLUDE TWO INDEPENDENT MONOPOLAR GENERATOR AND ONE BIOPOLAR ALL IN ONE SINGLE PACKAGE AS PER HTS SPECIFICATION NO E84 ELECTRONICS UMDNS: 11490</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> CM MKHWANAZI. <i>Tel:</i> 035 595 3103. <i>Fax:</i> 035 595 1007 <i>Email:</i> bongumusa.mthembu@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 342 / 16 / 17	2016-11-18 at 11:00
<p>TENT 3 POLES WHITE & BLUE/ RED & WHITE 9MX18X</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> B Manukuza. <i>Tel:</i> 035 595 3155. <i>Fax:</i> 035 595 1007 <i>Email:</i> busi.manukuza@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 81 / 16 / 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>X654 DE LEXMARK- X651H31E (25000 PAGE YIELD TONER BARCODE : 734646073967</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> SW NXUMALO. <i>Tel:</i> 035 595 3199. <i>Fax:</i> 035 595 1007 <i>Email:</i> sihlangu.nxumalo@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 336 / 16 / 17	2016-11-18 at 11:00
<p>HAEMONOGLOBINOMETERS- ELECTRONIC PORTABLE AS PER HTS SPECIFICATION NO E 143 (ELECTRONICS) UMDNS: 15146</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> CM MKHWANAZI. <i>Tel:</i> 035 595 3103. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 79 / 16 / 17	2016-11-18 at 11:00
<p>DOUBLE BED SET SEALY 5 YEARS WARRANTY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> B manukuza. <i>Tel:</i> 035 595 3155. <i>Fax:</i> 035 595 1007 <i>Email:</i> busi.manukuza@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 82/ 16 / 17	2016-11-18 at 11:00
<p>SYRINGE MEDICAL DISPOSABLE 50-60ml STERILE 3 PART CATHETER TIP</p> <p>QTY; 2000 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> MARK MCKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	3218- 10- 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HYDROPHILIC NITINOL GUIDEWIRE 180CM .035" 89MM, ANGLED REGULAR ANGULAR.CONVENTIONAL</p> <p>QTY; 5 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> BARBARA MAKHATINI. <i>Tel:</i> 033 897 3021. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	2998/ 10/ 16	2016-11-22 at 11:00
<p>6 MONTH CONTRACT FOR THE FOLLOWING CARTRIDGES AND DRUMS LEXMARK 466 QTY ; 36 UNITS</p> <p>LEXMARK 654 QTY; 12 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> E.VOSLOO. <i>Tel:</i> 033 897 3272. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	3235- 10- 16	2016-11-22 at 11:00
<p>SYRINGE MEDICAL 50-60ML 3 PART ECCENTRIC TIP STERILE</p> <p>QTY; 2500 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MARK MCKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	3221- 10- 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACTOR TO CARRY OUT ANNUAL DIESEL BULK TANKS AND DAY TANKS SERVICE/CLEANING</p> <p>QTY; 8 UNITS</p> <p><i>Meeting/Briefing Session:</i> GREY'S HOSPITAL TOWNBUSH ROAD PIETERMARITZBURG 16 November 2016, 09:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR NC MADLALA. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	1253/ 07/ 16	2016-11-22 at 11:00
<p>HYDROPHILIC NITINOL GUIDEWIRE 260CM .035", 89MM ANGLED REGULAR, CONVENTIONAL. QTY: 5 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> BARBARA MAKHATINI. <i>Tel:</i> 033 897 3021. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	2999/ 10/ 16	2016-11-22 at 11:00
<p>Contractor to carry out annual diesel bulk tanks and day tanks service/cleaning</p> <p>QTY; 8 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> N.C.MADLALA. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	1253/ 07/ 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADHESIVE 3 LAYER FOAM DRESSING WITH OUTER POLYURETHANE FILM AND ABSORBANT; HYDROPHOLIC CORE 20CM X 20CM</p> <p>QTY; 40 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR NGUBANE. <i>Tel:</i> 033 897 3340. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3035/ 10/ 16	2016-11-22 at 11:00
<p>SWIVEL HEAD LARYNGECTOMY TUBE SIZE 6 FOR PATIENTS WITH STOMAS</p> <p>QTY; 10 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR P CARPENTER. <i>Tel:</i> 033 897 3734. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	2932- 10- 16	2016-11-22 at 11:00
<p>ENDOSCOPIC SINGLE USE COMBINATION CLEANING BRUSHES LENGTH 2200MM COMPATIBLE CHANNEL; SIZE 2MM-4.2MM. PORT BRUSH 11MM X 53MM ONE END, CHANNEL BRUSH 6MM X 2200MM OTHER END; QTY: 300 UNITS; (50 PER BOX)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 - STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> H.R BOWREN. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3016- 10- 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEG KITS SIZE 20FR MUST INCLUDE RETRIEVAL SNARE</p> <p>QTY; 20 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> H.R. BOWREN. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3015- 10- 16	2016-11-22 at 11:00
<p>ANGIOGRAPHY CATHETHER 5FR MPA (MULTIPURPOSE) .038" 65CM</p> <p>QTY; 10 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3025- 10- 16	2016-11-22 at 11:00
<p>ALPHA NUMERIC PAGERS TO BE REPAIRED</p> <p>QTY; 110 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> E.VOSLOO. <i>Tel:</i> 033 897 3272. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3189/ 10/ 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ERCP CATHETER 210CM LONG, NEED TO ALLOW 0.035 INCH GUIDEWIRE; ALLOWS FOR CONTRAST AND WIRE INSERTION</p> <p>QTY; 50 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> H.R.BOWREN. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3018/ 10/ 16	2016-11-22 at 11:00
<p>ENDOSCOPIC INJECTION THERAPY NEEDLE CATHETER 23G 200CM LENGTH 20MM MIN WORKING CHANNEL</p> <p>QTY; 60 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> H.R.BOWREN. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3011/ 10/ 16	2016-11-22 at 11:00
<p>DUODENAL NITINOL STENT 27MM FLARE AND 22MM BODY, LENGTH 6CM X 10FR DIAMETER CATHETER LENGTH 230CM COMPATIBLE WITH A 3.7MM ENDOSCOPE CHANNEL, ACCEPTS 0.035 X 450CM GUIDEWIRE</p> <p>QTY; 6 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> H.R BOWREN. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3008/ 10/ 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADULT COIL CATHETER 62CM DOUBLE CUFF WITH KIT</p> <p>QTY; 25 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR B.L.CRISP. <i>Tel:</i> 033 897 3737. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3022- 10- 16	2016-11-22 at 11:00
<p>RADIAL JAW STANDARD CAPACITY BIOPSY FORCEP WITH NEEDLE .240CM, ENDOGLIDE SHEATH WITH MARKERS .2.8MM MIN WORKING CHANNEL 2.2MM JAWS DISPOSABLE</p> <p>QTY; 10 BOXES 20 PER BOX</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> H.R.BOWREN. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3017- 10- 16	2016-11-22 at 11:00
<p>MONTHLY CONTRACT FOR CLEANING ,MAINTENANCE & WATER SOFTENING; TREATMENTS FOR THE REVERSE OSMOSIS MACHINE FOR RENAL UNIT; WARD D2 & ICU</p> <p>QTY; 3 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> VISHUM BURDHU. <i>Tel:</i> 033 897 3498. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	2941- 10- 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HI-TORQUE PILOT 50 GUIDE WIRE 0.014", 190CM</p> <p>QTY; 5 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> BARBARA MAKHATINI. <i>Tel:</i> 033 897 3021. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	2995- 10- 16	2016-11-22 at 11:00
<p>SWIVEL HEAD LARYNGECTOMY TUBE SIZE 7 FOR PATIENT WITH STOMAS</p> <p>QTY; 5 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR P CARPENTER. <i>Tel:</i> 033 897 3734. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	2943- 10- 16	2016-11-22 at 11:00
<p>LIGATING CLIPS SIZE LARGE,YELLOW (6 LARGE TITANIUM CLIPS PER CARTRIDGE) (20 CARTRIDGES PER BOX)</p> <p>QTY; 6 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR WHITAKER ML. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	2951- 10- 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6FR URETERIC STENTS .32CM LENGTH,WITH .038" GUIDE WIRE (145CM) 7FR PUSHER 50CM</p> <p>QTY; 50 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3205. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	3024- 10- 16	2016-11-22 at 11:00
<p>RAPID READOUT BIOLOGICAL INDICATOR STEAM</p> <p>QTY; 20 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MARCK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	3217/ 10/ 16	2016-11-22 at 11:00
<p>HAEMOGLOBINOMETER ELECTRONIC PORTABLE WHICH USES CURRENT MHgb; STATSITE DISCS</p> <p>QTY ; 6 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> OM N.E.MNTUNGWA. <i>Tel:</i> 033 897 3096. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	1346/ 07/ 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY RECYCLING BOXES IN VARIOUS OFFICES IN THE HOSPITAL; 142 LITRE BOX PAINTED WHITE WRITTEN IN BLACK (GREYS HOSPITAL PAPERS ONLY). QTY; 5 UNITS</p> <p><i>Meeting/Briefing Session:</i> GREY'S HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 16 November 2016, 11:00. MAIN STORES.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> MRS F.N. MAKHAYE. <i>Tel:</i> 033 897 3789. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	2973- 10- 16	2016-11-22 at 11:00
<p>SHOES FOR FEMALE GENERAL ORDERLIES AND FEMALE HOUSEKEEPERS AS PER SPEC</p> <p>QTY; 177 PAIRS</p> <p><i>Meeting/Briefing Session:</i> GREY'S HOSPITAL TOWNBUSH ROAD, PIETERMARITZBURG 16 November 2016, 11:00. MAIN STORES.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> SNC. NDLOVU. <i>Tel:</i> 033 897 3084. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3240- 10- 16	2016-11-22 at 11:00
<p>SUTURE BRAIDED ABSORBABLE VICRYL 3/0 75CM LENGTH NEEDLE 3/8 REVERSE CUTTING 24MM; FS-1 POLYGLACTIN 910</p> <p>QTY; 30 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3207/ 10/ 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUTURE NON-ABSORBABLE NYLON 2/0 LENGTH 100CM NEEDLE 3/8 COLT 90MM. REGULAR CUTTING</p> <p>QTY; 40 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3213- 10- 16	2016-11-22 at 11:00
<p>ABSORBABLE SUTURE NYLON STERILE 2/0 LENGTH 75CM NEEDLE 1/2 TAPER POINT 26MM LENGTH; SH-PLUS; QTY: 80 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 - STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3208- 10- 16	2016-11-22 at 11:00
<p>LANCET POINT SPINAL NEEDLES 25G X 3 1/2 (0.5MM X 90MM); INTRODUCER NEEDLE 20G X 1 1/2 (0.9MM X 38MM)</p> <p>QTY; 6000 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	1769/ 07/ 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ENDOSCOPIC MULTI BAND LIGATER TO FIT 8.6-11.5 SCOPE DIAMETER,CLEAR BARREL FOR OPTIMAL VISION. QTY: 20 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 - STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> H.R BOWREN. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3014- 10- 16	2016-11-22 at 11:00
<p>NON-WOVEN ADHESIVE WOUND DRESSING 6CM X 8.3CM STERILE WITH NON ADHESIVE WOUND PAD</p> <p>QTY; 150 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3205/ 10/ 16	2016-11-22 at 11:00
<p>ABSORBABLE SUTURE VICRYL 2/0 LENGTH 75CM NEEDLE 3/8 REVERSE CUT 24MM FS-1</p> <p>QTY; 80 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3211/ 10/ 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20CM DOUBLE LUMEN TEMPORARY CATHETER FOR HAEMODIALYSIS; 14FR WITH BLUE TIP FOR EASYLOCATION OF CATHETER ON X-RAY</p> <p>QTY; 60 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> SR J.SKINNER. <i>Tel:</i> 033 897 3737. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3033- 10- 16	2016-11-22 at 11:00
<p>INDICATOR BIOLOGICAL ATTEST E/O RAPID READOUT</p> <p>QTY; 10 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> MARK MCKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3203/ 10/ 16	2016-11-22 at 11:00
<p>RELOADABLE 4-ROW LINEAR CUTTER CONTAINS 118 TITANIUM STAPLES,KNIFE IN RELOADS, DIMENSION BEFORE CLOSURE;4.3MM X 1.5 - 2MM THICK TISSUE 75MM TLC75/ 80MM</p> <p>QTY; 10 UNITS</p> <p>RELOAD FOR 4 ROW LINEAR CUTTER,TITANIUM ALLOY,B STAPLE FORMATION, 75MM/80MM</p> <p>QTY; 30 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> SR WHITAKER ML. <i>Tel:</i> 033 897 3247. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3061- 10- 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORTABLE HEAD LAMP,WITH RECHARGEABLE BATTERY PACK. ADJUSTABLE HEAD STRAP AND MOVABLE LED LIGHT,AS PER HTS SPEC E179. QTY; 1 UNIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MOOSA MEERAN. <i>Tel:</i> 033 897 3198. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3089- 10- 16	2016-11-22 at 11:00
<p>ABDOMINAL AND WOUND FISTULA BAGS WITH A BLUNG,CLOSURE FOR HORIZONTAL WOUNDS AND FISTULAS .245 X 160MM BOX OF 5 QTY; 7 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR NGUBANE. <i>Tel:</i> 033 897 3340. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3034- 10- 16	2016-11-22 at 11:00
<p>NON ABSORBABLE SUTURE NYLON 0 LENGTH 220CM NEEDLE 1/2 TAPER CUTTING LOOP 45MM</p> <p>QTY; 60 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3212/ 10/ 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 MONTHS CONTRACT BROTHER HL5350 DN PRINTER, TN 3290 INK CARTRIDGE ORIGINAL PACKED INDIVIDUALLY IN A SEALED BOX</p> <p>QTY; 36 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> K.GOVENDOR. <i>Tel:</i> 033 897 3272. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3233- 10- 16	2016-11-22 at 11:00
<p>NON ADHESIVE WOUND CONTACT DRESSING ROLLS 75 X 1500MM</p> <p>QTY; 28 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR NGUBANE. <i>Tel:</i> 033 897 3340. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3032/ 10/ 16	2016-11-22 at 11:00
<p>EMBOLIZATION (ICONEL)COILS 4MM COILED DIAMETER EXTENDED EMBOLUS LENGTH 1CM & 2CM .035"</p> <p>QTY; 30 UNITS PER SIZE</p> <p>EMBOLIZATION (ICONEL)COILS 3MM COILED DIAMETER EXTENDED EMBOLUS LENGTH 1CM & 2CM .035"</p> <p>QTY; 30 UNITS PER SIZE</p> <p>EMBOLIZATION (ICONEL)COILS 5MM COILED DIAMETER EXTENDED EMBOLUS LENGTH 1CM & 2CM .035"</p> <p>QTY; 20 UNITS PER SIZE</p> <p>EMBOLIZATION (ICONEL)COILS 2MM COILED DIAMETER EXTENDED EMBOLUS LENGTH 1CM & 2CM .035"</p> <p>QTY; 20 UNITS PER SIZE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3023. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3023/ 10/ 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ENDOSCOPIC POLYPECTOMY SNARES 230CM LENGTH TO FIT CHANNEL 2.3</p> <p>QTY; 50 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201; STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> H.R. BOWREN. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3010- 10- 16	2016-11-22 at 11:00
<p>ABDOMINAL AND WOUND FISTULA BAGS WITH A BUNG,CLOSURE FOR HORIZONTAL WOUNDS AND FISTULAS 245 X 160MM BOX OF 5</p> <p>QTY; 7 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR NGUBANE. <i>Tel:</i> 033 897 3340. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3034- 10- 16	2016-11-22 at 11:00
<p>10, 12 & 14Fr VESSEL DILATOR 20CM</p> <p>QTY; 30 SINGLE UNITS/PER SIZE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3026- 10- 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANTI-BIOFILM WOUND BED PREPARATION GEL X 50G WITH POLYHEXANIDE AND BETAINE; TWENTY UNITS PER BOX; QTY: 10 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 - STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR NGUBANE. <i>Tel:</i> 033 897 3340. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	3030/ 10/ 16	2016-11-22 at 11:00
<p>NON-ABSORBABLE SUTURE NYLON 3/0 LENGTH 100CM NEEDLE 3/8 COLT. 90MM REGULAR CUTTING</p> <p>QTY: 60 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	3214- 10- 16	2016-11-22 at 11:00
<p>DISPOSABLE ANTIMICROBIAL ANTIFUNGAL STEP-ON UMLINGO MAT-90 X 115CM. QTY; 5 UNITS (1 BOX)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR LIEMANN R. <i>Tel:</i> 033 897 3247. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	3058- 10- 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFURBISHMENT OF FOOD TROLLEYS AT MAIN KITCHEN AT GREYS HOSPITAL AS PER SPEC</p> <p>QTY; 10 TROLLEYS</p> <p><i>Meeting/Briefing Session:</i> GREY'S HOSPITAL TOWNBUSH ROAD PIETERMARITZBURG 16 November 2016, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> V.BURDHU. <i>Tel:</i> 033 897 3498. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3096- 10- 16	2016-11-22 at 11:00
<p>RAT TOOTH REUSABLE FORCEP WITH ALIGATOR JAWS, WIDTH 14.9MM</p> <p>QTY; 6 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> H.R BOWREN. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3013/ 10/ 16	2016-11-22 at 11:00
<p>ALEXIS O CAESAREAN SECTION RETRACTORS LARGE (9-14CM) DISPOSABLE STERILE</p> <p>QTY; 4 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR HLELA KW. <i>Tel:</i> 033 897 3048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3048/ 10/ 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BRONCHUVIBE (FLUTTER VALVE)</p> <p>QTY; 30 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> M.RABILAL. <i>Tel:</i> 033 897 3194. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	2808- 10- 16	2016-11-22 at 11:00
<p>RAPID EXCHANGE HYDRATOME WITH 20MM CUTTINGWIRE PRELOADED WITH A 0.35INCH DOUBLE SIDED TIP HYDRAJAGWIRE (SHORT SYSTEM)</p> <p>QTY; 60 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> H.RBOWREN. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3006/ 10/ 16	2016-11-22 at 11:00
<p>AMPLATZ SUPER STIFF J-TIP GUIDEWIRE, 180CM 3MM J-TIP 035"</p> <p>QTY; 50 UNITS</p> <p>AMPLATZ EXTRA STIFF STRAIGHT PTFE COATED GUIDEWIRE, .035" 180CM</p> <p>QTY; 20 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3027/ 10/ 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPLETE LAPRASCOPIC CLIP APPLICATOR FOR USE WITH ETHICON TITANIUM MEDIUM/LARGE CLIPS(LT-300)DISMANTLING,ROTATING,SIZE 10MM LENGTH 36CM WITH RATCHET TO LOCK THE JAW HOLDING THE CLIP MUST CONSIST OF METAL HANDLE WITH RATCHET (30444 H)METAL OUTER SHEATH(30444 A)AND INSERT (30444 ET)</p> <p>QTY; 2 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL. <i>For technical information please contact:</i> DEPT OF SURGERY. <i>Tel:</i> 033 897 3379. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3190/ 10/ 16	2016-11-22 at 11:00
<p>XL 1000 CHEST DRAINAGE KITS (NOT UNDERWATER) 1000ml (NO SUCTION CONTROL) LONG TUBING AS PER SAMPLE</p> <p>QTY; 500 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL. <i>For technical information please contact:</i> MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3219/ 10/ 16	2016-11-22 at 11:00
<p>ULTRAFLEX SEMI COVERED NITINOL STENT WITH PROXIMAL STRING RELEASE 16FR/ 92CM-97 CM LENGTH; DELIVERY SYSTEM, STENT DIAMETER 18MM-23MM STENT LENGTH 120MM LENGTH ,90MM COVERED SECTION; ACCEPTS 0.038 INCH GUIDEWIRE MAGNETIC RESONANCE CONDITIONAL; QTY: 30 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 - STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL. <i>For technical information please contact:</i> H.R BOWREN. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3009/ 10/ 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER AND INSTALL:SHELVING FOR GAMALAKHE CHC</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 15 November 2016, 09:00. GAMALAKHE BOARDROOM.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> Mr James Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr PG Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Documents will only be available on site meeting and no late attendance will be entertained..</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 272/ 1617	2016-11-23 at 11:00
<p>SUPPLY AND DELIVER: MISSION TEST STRIPS</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 267/ 1617	2016-11-23 at 11:00
<p>SUPPLY AND DELIVER: Plaster of Paris various sizes</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 268/ 1617	2016-11-23 at 11:00
<p>SUPPLY AND DELIVER:SUTURE</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 269/ 1617	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSING ADHERENT 85X60MM I.V CANNULA X 65 BOXES - 6 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr Kevin Appadu. <i>Tel:</i> 039-9787045. <i>Fax:</i> 039-9781295 <i>Email:</i> Clementine.Hlongwa@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms C.P HLONGWA, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Clementine.Hlongwa@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 650/ 2016	2016-11-22 at 11:00
<p>220 boxes of transparent iv dressing 10x14cm (box of 50)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN525/ 16gaz	2016-11-28 at 11:00
<p>300 cases of swabs gauze absor sterile 100x100mmx 8ply-5 swabs per pouch-500 pouches per case</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN524/ 16gaz	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>19 200 rolls of bandage crepe grade 2 100mm (sabs approved) (12 roll per pkts)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN520/ 16gaz	2016-11-28 at 11:00
<p>2000 units of needle spinal sterile single use 26gx90mm (pencil point) as per spec)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN521/ 16gaz	2016-11-28 at 11:00
<p>3000 pkts of bandage conforming knitted 150mm (12 rolls per pkt)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN522/ 16gaz	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3000 pkts of bandage conforming knitted 100mm (12 rolls per pkt)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN523/ 16gaz	2016-11-28 at 11:00
<p>600 boxes of dressing adherent transparent sterile low allergy (6cmx7cm) paediatric (10 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN518/ 16gaz	2016-11-28 at 11:00
<p>600 units of crutches wooden child (as per spec)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN519/ 16gaz	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DISPOSABLE SCRUBBLING GOWNS STERILE</p> <p>SIZE: X-LARGE QUANTITY: 50 BOXES (20 IN A BOX)</p> <p>AS ABOVE SIZE: LARGE QUANTITY: 50 BOXES (20 IN A BOX)</p> <p>Meeting/Briefing Session: NIL . NIL.</p> <p>Bids obtainable from: P/BAG X 7058 ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST. TENDER BOX NORTH WING HOSPITAL NEXT O TYPIST For technical information please contact: NIL. Tel: NIL. Fax: NIL Email: NIL. Hours: NIL.</p> <p>For completion of bid documents please contact: SAMKELISIWE NKABIDE, Tel: 0363427130, Fax: 036 342 7115, Email: Samkelsiwe. Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: ESTCOURT DIS- TRICT HOSPITAL	ZNQ 1347 OF 2016 / 17	2016-11-25 at 11:00
<p>MICROCUVETTES HB 201 HEMOCUE</p> <p>QUANTITY : 300 BOTTLE (50 PER BOTTLE)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: P/BAG X 7058, ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST. TENDER BOX NORTH WING HOSPITAL NEXT O TYPIST For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</p> <p>For completion of bid documents please contact: SAMKELISIWE NKABIDE, Tel: 0363427130, Fax: 036 342 7115, Email: Samkelsiwe. Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: ESTCOURT DIS- TRICT HOSPITAL	ZNQ 1348 OF 2016 / 17	2016-11-25 at 11:00
<p>Supply and deliver 80 x Anti-Bio Film Solution 350ml</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: 1. Documents must be collected from Stores Department, Hillcrest Hospital, 50 Hospital Road, 3650, Payment Details: Free</p> <p>Post or Deliver Bids to: All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650. For technical information please contact: Mr R. Chonnoolal. Tel: 031 765 1316 ext 226. Fax: 031 765 3712 Email: revaan.chonnoolal@kznhealth.gov.za. Hours: Available office hours from 07:45am to 16:15pm.</p> <p>For completion of bid documents please contact: Mr R. Chonnoolal, Tel: 031 765 1316, Fax: 031 765 3712, Email: revaan.chonnoolal@kznhealth.gov.za, Hours: Available office hours from 07:45am to 16:15pm.</p>	KwaZulu-Natal: De- partment of Health: Hillcrest Hospital	ZNQ 01/ 11/ 2016	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Suture Nylon Gauge 2/0, needle 3/8 circle, reverse cutting, length 45cm, size 26mm = 20 Boxes; Suture Nylon Gauge 3/0, needle 3/8 circle, reverse cutting, length 45cm, size 24mm = 20 Boxes; Suture Vicryl Gauge 1, needle 1/2 circle, protect point (blunt), for gynaecological use, length 90cm, size 40mm = 100 Boxes; Suture Nylon, Gauge 1, needle 1/2 circle, taper point, suture length 75cm-90cm, size 40mm = 100 Boxes; Suture Nylon, Gauge 1, needle 3/8 circle, conventional cutting, length 100cm, size 90mm = 20 Boxes; Suture Vicryl, Gauge 2/0, needle 1/2 circle, taper point, suture length 70cm-75cm, size 26mm = 05 Boxes. Packaging: 12 per Box. Contract Period: Once-Off</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Sibusiso Khuzwayo/Miss Odessa Davenhill. <i>Tel:</i> (039) 433 1955 EXT 215. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted. Samples should be submitted along with the documents on or before the closing date.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 469/ 16/ 17	2016-12-02 at 11:00
<p>Crepe bandage 75mm x 240 pkts; Crepe bandage 100mm x 240 pkts; Crepe bandage 150mm x 240 pkts; 12 months contract</p> <p><i>Meeting/Briefing Session:</i> no site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg SCM office time: 0800 to 13:00., <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 znrq 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 - 15:30.</p> <p>NO documents will be issued after 13:00..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 563/ 16	2016-11-18 at 11:00
<p>200 PIECES - SHEPARD GROMMET VENT TUBE WITH WIRE 1MM 1/D FLUOROPLASTIC</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> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 151/ 16- 17	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3024 Rolls - Bandage Plaster Of Paris 200mm x 3m</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> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 160/ 16- 17	2016-11-23 at 11:00
<p>1348 Pockets of 12 - Bandages Porous Adhesive 100mm</p> <p><i>Meeting/Briefing Session:</i> . Ngwelezana Hospital Stores.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 166/ 16- 17	2016-11-23 at 11:00
<p>5394 Rolls - Bandages P.O.P 100mm X 3.5m</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> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 164/ 16- 17	2016-11-23 at 11:00
<p>200 BOXES OF 10 - DRESSING OPSITE 280X 450MM</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> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 153/ 16- 17	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 UNITS TRYPAN BLUE OPHTHALMIC SOLUTION 1 ML</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> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 150/ 16- 17	2016-11-23 at 11:00
<p>200 Bale - Paper Steri sheet 1000 x 1400</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> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 158/ 16- 17	2016-11-23 at 11:00
<p>1000 UNITS - SET ADD A LINE</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> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 152/ 16- 17	2016-11-23 at 11:00
<p>1000 pockets of 12 - Bandages Crepe 100mm Wooven Cotton Stretched</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> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 165/ 16- 17	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 months Contract - Alcon Ophthalmic Sponges(Micro sponges)</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> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 161/ 16- 17	2016-11-23 at 11:00
<p>20 units - Tracheotomy Tubes - Cuffed, Reinforced Tracheotomy Tubes With Extra Length and Adjustable Flange (Size 6);</p> <p>20 units - Tracheotomy Tubes - Cuffed, Reinforced Tracheotomy Tubes With Extra Length and Adjustable Flange (Size 7);</p> <p>20 units - Tracheotomy Tubes - Cuffed, Reinforced Tracheotomy Tubes With Extra Length and Adjustable Flange (Size 8)</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> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 162/ 16- 17	2016-11-23 at 11:00
<p>200 Bale - Paper Steri sheet 1500 x 1500</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> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 159/ 16- 17	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 units - Interject Sclerotherapy Needle 4mm Needle Extention, Extention, Interject for Injection of Bleeding Ulcers - Smooth beveled needle 23G, 2,3mm Sheath, 240cm catheter.</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> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 155/ 16- 17	2016-11-23 at 11:00
<p>10 UNITS - TRACHEOSTOMY TUBE , SIZE = 8.0MM ID</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> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 154/ 16- 17	2016-11-23 at 11:00
<p>100 Bales - Paper Steri sheet Crepe 1000 x 1400 Green</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> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 167/ 16- 17	2016-11-23 at 11:00
<p>50 Units - Collar Philladephia (Small) 50 Units - Collar Philladephia (Medium) 50 Units - Collar Philladephia (Large)</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> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 163/ 16- 17	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Bales - Paper Steri sheet Crepe 1500 x 1500 Green</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> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 168/ 16- 17	2016-11-23 at 11:00
<p>PROVISION OF HEALTH AND SAFETY CONSULTANCY SERVICES</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory briefing session 23 November 2016, 09:00. South African Medical Research Council ,Francie Van Zijl Drive,Parow Valley ,Tygerbergy ;7505.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council,P.O Box 19070,Tygerberg,7505,Cape. Medical Research Council,Tender Box No 2,Francie Van Zyl Drive,Parow Valley,Tygerberg,7505</p> <p><i>For technical information please contact:</i> Emmerentia Strydom. <i>Tel:</i> 021 938 0939. <i>Fax:</i> 021 938 0611 <i>Email:</i> emmerentia.strydom@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nolwando Gwija, <i>Tel:</i> 021 938 0850, <i>Fax:</i> 021 938 0611, <i>Email:</i> nolwando.gwija@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Health and Safety	SAMRC/ RM-HSCS/ 2016/ 25	2016-12-02 at 11:00
<p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS NORTHERN CAPE FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 22 November 2016, 12:30. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Northern Cape: National Health Laboratory Service: Health	RFB 079- 16- 17	2016-12-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS FREE STATE AND NORTH WEST REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 22 November 2016, 12:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	North West: National Health Laboratory Service: Health	RFB 078- 16- 17	2016-12-12 at 11:00
<p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS LIMPOPO AND MPUMALANGA REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 22 November 2016, 09:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Limpopo: National Health Laboratory Service: Health	RFB 076- 16- 17	2016-12-12 at 11:00
<p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS GAUTENG REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 22 November 2016, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 077- 16- 17	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTRIGHT PURCHASE OF LIQUID SYSTEM</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 29 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> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 080/ 16- 17	2016-12-12 at 11:00
<p>PLACEMENT OF HAEMATOLOGY ANALYSER FOR THE NHLS GAUTENG REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 21 November 2016, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 071- 16- 17	2016-12-09 at 11:00
<p>PLACEMENT OT OUTRIGHT PURCHASE OF CAPILLARY ELECTROPHORESIS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 25 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> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 066/ 16- 17	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF OUTRIGHT PURCHASE OF CHEMISTRY ANALYSER FOR CHARLOTTE MAXEKE, TEMBISA, SOUTH RAND, BHEKI MLANGENI, EDENVALE, THELLE MOGOERANE AND</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 28 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> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 067/ 16- 17	2016-12-12 at 11:00
<p>PLACEMENT OF COAGULATION ANALYSER FOR THE NHLS GAUTENG REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 21 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> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 072- 16- 17	2016-12-09 at 11:00
<p>PLACEMENT OF CHEMISTRY/IMMUNOLOGY/SEROLOGY ANALYSERS FOR THE NHLS EASTERN CAPE REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 21 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> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB 069- 16- 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF CD4 ANALYSER FOR THE NHLS FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 18 November 2016, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB 070- 16- 17	2016-12-09 at 11:00
<p>PLACEMENT OF AUTOMATED ABO/RH BLOOD GROUPING SYSTEM FOR LIMPOPO/MPUMALANGA AND EASTERN CAPE REGION FOR A PERIOD OF THREE(3) YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 18 November 2016, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB 055- 16- 17	2016-12-09 at 11:00
<p>The Red Cross War Memorial Children's Hospital hereby invites interested service providers to submit bid proposals for a placement agreement for the supply of two non-cartridge bloodgas analysers with co-oximetry and additional parameters and consumables for a three year period.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700, <i>Cost of Documents:</i> R50.00, <i>Notes:</i> The above mention fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid.</p> <p><i>Post or Deliver Bids to:</i> Bid Box, The Foyer, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700. No proposals will be accepted after 11:00am on 02 December 2016. Late submissions will mark your offer non-compliant</p> <p><i>For technical information please contact:</i> Earl Isaacs. <i>Tel:</i> 021 658 5267 <i>Email:</i> Earl.Isaacs@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lynette Gilbert, <i>Tel:</i> 021 658 5895, <i>Email:</i> Lynette.Gilbert@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Western Cape: Red Cross War Memorial Children's Hospital: Supply Chain Management	RCCH20/ 2016	2016-12-02 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS: BREAD BROWN AND FROZEN FISH TO GOODWOOD MANAGEMENT AREA: PERIOD 01 APRIL 2017 TO 31 MARCH 2018: DEPT. CORRECTIONAL SERVICES: WESTERN CAPE REGION</p> <p><i>Meeting/Briefing Session:</i> Non-compulsary Bid information session 18 November 2016, 09:00. Goodwood Management Area, Peninsuala Drive, Montevista, Cape Town.</p> <p><i>Bids obtainable from:</i> Physical Adress: Goodwood Correctional Centre, Peninsuala Drive, Monte Vista, Cape Town - no cost E Mail: Gcobisa.Kom@dcs.gov.za - no cost Internet: www.etender.gov.za - no cost</p> <p><i>Post or Deliver Bids to:</i> Goodwood Correctional Centre, Peninsuala Drive, Monte Vista, Cape Town. Hand delivered documents to be placed in bid box <i>For technical information please contact:</i> Me Gcobisa Kom. <i>Tel:</i> 0215599165. <i>Fax:</i> 0215592577 <i>Email:</i> Gcobisa.Kom@dcs.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Me Gcobisa Kom, <i>Tel:</i> 0215599165, <i>Fax:</i> 0215592577, <i>Email:</i> Gcobisa.Kom@dcs.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Cor- rectional Services: Goodwood Man- agement Area	GDW 02/ 2016	2016-12-12 at 11:00
<p>Supply and delivery of perishable provision (brown bread, fish and fresh fruit) for the period 01 April 2017 to 31 March 2018 at Buffeljagsrivier Correctional Centre. The 90/10 principle will be used to evaluate bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> On the R43 Greyton / Helderstroom turn-off, Caledon, 7230 , <i>Payment Details:</i> EFT from formal purchase order</p> <p><i>Post or Deliver Bids to:</i> Private Bag X051, Caledon, 7230 <i>For technical information please contact:</i> TCP Faas. <i>Tel:</i> 0282151232. <i>Fax:</i> 0282158098 <i>Email:</i> pumzile.faas@dcs.gov.za. <i>Hours:</i> 0282151232.</p> <p><i>For completion of bid documents please contact:</i> NA Xalisa, <i>Tel:</i> 0282151178, <i>Fax:</i> 0282158098, <i>Email:</i> nomfundo.xalisa@dcs.gov.za, <i>Hours:</i> 0282151178.</p>	Western Cape: Department of Cor- rectional Services: Buffeljagsrivier Cor- rectional Centre	HLS5/ 2016	2016-12-12 at 11:00
<p>Supply and Delivery of Highly Perishables Provisions to Odendaalsrus Remand Detention Centre & Hoopstad Correctional Centre: for the period from 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> Odendaalsrus Remand Detention Centre ,Corner of Freezia & Erika Streets, Residensia, Odendaalsrus, 9480 Only 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> Odendaalsrus Remand Detention Centre Supply Chain Management P/Bag x6,9480. Corner of Freezia & Erika Streets, Residensia, Odendaalsrus, 9480 <i>For technical information please contact:</i> Millicent Mokhele. <i>Tel:</i> 057 354 2107. <i>Fax:</i> 057 398 2483 <i>Email:</i> Reinett.Mokhele@dcs.gov.za. <i>Hours:</i> 07H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Jacky & Millicent, <i>Tel:</i> 057 354 2107, <i>Fax:</i> 057 398 2483, <i>Email:</i> Jacky.Mafisa@dcs.gov.za, <i>Hours:</i> 07H00-16H00.</p> <p>N/A.</p>	Free State: Depart- ment of Correction- al Services: Supply Chain Management	OD1/ 2016	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Highly Perishables Provisions to Virginia Correctional Centre: for the period from 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> Virginia Correctional Centre, Bloudrift Road opposite Kitty, Virginia, 9430. Only 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> Virginia Correctional Centre, Supply Chain Management, P/Bag X15, 9430. Virginia Correctional Centre, Bloudrift Road opposite Kitty, Virginia, 9430</p> <p><i>For technical information please contact:</i> Jan Venter. <i>Tel:</i> 057 212 3107. <i>Fax:</i> 056 212 9925 <i>Email:</i> jan.venter@dcs.gov.za. <i>Hours:</i> 07H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Jan Venter, <i>Tel:</i> 057 212 3107. <i>Fax:</i> 056 212 9925, <i>Email:</i> jan.venter@dcs.gov.za, <i>Hours:</i> 07H00-16H00.</p> <p>N/A.</p>	Free State: Department of Correctional Services: Supply Chain Management	VIR1/ 2016	2016-12-12 at 11:00
<p>Supply and Delivery of Highly Perishables Provisions to Odendaalsrus Remand Detention Centre & Hoopstad Correctional Centre: for the period from 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> Odendaalsrus Remand Detention Centre ,Corner of Freezia & Erika Streets, Residensia, Odendaalsrus, 9480 Only 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> Odendaalsrus Remand Detention Centre, Supply Chain Management P/Bag x6,9480. Corner of Freezia & Erika Streets, Residensia, Odendaalsrus, 9480</p> <p><i>For technical information please contact:</i> Millicent Mokhele. <i>Tel:</i> 057 354 2107. <i>Fax:</i> 057 398 2483 <i>Email:</i> Reinett.Mokhele@dcs.gov.za. <i>Hours:</i> 07H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Jacky & Millicent, <i>Tel:</i> 057 354 2107, <i>Fax:</i> 057 398 2483, <i>Email:</i> Jacky.Mafisa@dcs.gov.za, <i>Hours:</i> 07H00-16H00.</p> <p>N/A.</p>	Free State: Department of Correctional Services: Supply Chain Management	OD1/ 2016	2016-12-12 at 11:00
<p>Supply and Delivery of Highly Perishables Provisions to Odendaalsrus Remand Detention Centre & Hoopstad Correctional Centre: for the period from 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> Odendaalsrus Remand Detention Centre ,Corner of Freezia & Erika Streets, Residensia, Odendaalsrus, 9480 Only 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> Odendaalsrus Remand Detention Centre, Supply Chain Management P/Bag x6, 9480. Corner of Freezia & Erika Streets, Residensia, Odendaalsrus, 9480</p> <p><i>For technical information please contact:</i> Millicent Mokhele. <i>Tel:</i> 057 354 2107. <i>Fax:</i> 057 398 2483 <i>Email:</i> Reinett.Mokhele@dcs.gov.za. <i>Hours:</i> 07H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Jacky & Millicent, <i>Tel:</i> 057 354 2107, <i>Fax:</i> 057 398 2483, <i>Email:</i> Jacky.Mafisa@dcs.gov.za, <i>Hours:</i> 07H00-16H00.</p> <p>N/A.</p>	Free State: Department of Correctional Services: Supply Chain Management	OD1/ 2016	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Highly Perishables Provisions to Bethlehem and Ficksburg Correctional Centres: for the period from 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> Bethlehem Correctional Centre, President Boshoff Street, Bethlehem 9700 Only 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> Bethlehem Supply Chain Management P/Bag x59 Bethlehem, 9700. Bethlehem Correctional Centre P/Bag x59 Bethlehem, 9700 <i>For technical information please contact:</i> Kobus Koorsen or Willie Basson. <i>Tel:</i> 058 307 8808. <i>Fax:</i> 058 303 0429 <i>Email:</i> kobus.koorsen@dcs.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Kobus Koorsen or Willie Basson, <i>Tel:</i> 058 307 8808, <i>Fax:</i> 058 303 0429, <i>Email:</i> kobus.koorsen@dcs.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>N/A.</p>	Free State: Department of Correctional Services: Supply Chain Management	BHM 1/ 2016	2016-12-12 at 11:00
<p>Supply and Delivery of Highly Perishables Provisions to Ventersburg & Senekal Correctional Centre: for the period from 01 April 2017 to 31 March 2018.</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> Ventersburg Correctional Centre, Pres. Swartz Street, Ventersburg, 9450 Only 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> Ventersburg Correctional Centre Supply Chain Management P/Bag x 2 ,9450. Ventersburg Correctional Centre, Pres. Swartz Street, Ventersburg, 9450 <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	VEN1/ 2016	2016-12-12 at 11:00
<p>Supply and Delivery of Highly Perishables Provisions to Harrismith Correctional Centre: for the period from 01 April 2017 to 31 March 2018.</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> Harrismith Correctional Centre End of Laksman str, Westerson Harrismith, 9880 Only 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> Harrismith Correctional Centre P/Bag x877 Harrismith, 9880. Harrismith Correctional Centre End of Laksman str, Westerson Harrismith, 9880 <i>For technical information please contact:</i> Nkokoane M.O.S. <i>Tel:</i> 058 624 2300. <i>Fax:</i> 058 622 1081 <i>Email:</i> moeti.nkokoane@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	HARCC 1/ 2016	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF PERISHABLE PROVISIONS TO : COLESBERG MANAGEMENT AREA: CORRECTIONAL CENTRES: COLESBERG, VICTORIA-WEST AND RICHMOND FOR THE PERIOD 01 JUNE 2017 TO 31 MAY 2018</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PHILLIPSTOWN ROAD, COLESBERG, 9795, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> COLESBERG MANAGEMENT AREA 18 STATION ROAD PALOMINO INN, COLESBERG, 9795</p> <p>. MUST BE SUBMIT IN TO THE BID- BOX AT AREA COMMISSIONER'S OFFICE AT 18 STATION ROAD PALOMINO INN, COLESBERG, 9795</p> <p><i>For technical information please contact:</i> TYOBO ALEX. <i>Tel:</i> 051 7530564. <i>Fax:</i> 051 7530022 <i>Email:</i> alex.tyobo@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NIKANI LUNGILE, <i>Tel:</i> 051 7530564, <i>Fax:</i> 051 7530022, <i>Email:</i> lungile.nikani@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Northern Cape: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT: COLESBERG MANAGEMENT AREA	COB 04/ 2016	2016-12-09 at 11:00
<p>Supply and delivery of perishables (frozen fish) to Brandvlei Correctional services. This is the end of the description.</p> <p><i>Meeting/Briefing Session:</i> No briefing session will take place. No site meetings will take place.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost; 2. Email - no cost; 3. On the R43 road between Rawsonville and Worcester: during office hours 07H30 to 15H00 from Monday to Friday., <i>Payment Details:</i> n/a, <i>Notes:</i> No additional notes.</p> <p><i>Post or Deliver Bids to:</i> Brandvlei Correctional Services P/Bag X3064 Worcester 6849. n/a</p> <p><i>For technical information please contact:</i> Me. Poni N. P. <i>Tel:</i> 023 3408069. <i>Fax:</i> 023 3404125 <i>Email:</i> nosikhumbuzo.poni@dcs.gov.za. <i>Hours:</i> Available office hours from 7:30am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Me. Poni N. P., <i>Tel:</i> 023 3408069, <i>Fax:</i> 023 3404125, <i>Email:</i> nosikhumbuzo.poni@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p>No additional notes.</p>	Western Cape: Department of Correctional Services: Brandvlei correctional services supply chain management	BRV 01/ 2016	2016-12-12 at 11:00
<p>Supply and Delivery of Laundry Chemicals, Refuse Bags, Cleaning Chemicals & Cleaning Materials to GPG Departments for a period of 36 Months</p> <p><i>Meeting/Briefing Session:</i> None</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> Simon Ngwenya. <i>Tel:</i> 011 933 8391. <i>Fax:</i> N/A <i>Email:</i> Simon.Ngwenya@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> James Litchfield, <i>Tel:</i> 011 689 6969, <i>Fax:</i> 086 657 8889, <i>Email:</i> James.Litchfield@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: GAUT-ENG PROVINCIAL TREASURY: Supply Chain Management	GT/ GPT/ 172/ 2016	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Dry Groceries and Toiletries to GPG Departments for a period of 36 Months</p> <p><i>Meeting/Briefing Session:</i>None</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> Tshifhiwa Mashamba. <i>Tel:</i> 011 355 3314. <i>Fax:</i> N/A <i>Email:</i> Tshifhiwa.Mashamba@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> James Litchfield, <i>Tel:</i> 011 689 6969, <i>Fax:</i> 086 657 8889, <i>Email:</i> James.Litchfield@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: GAUT-ENG PROVINCIAL TREASURY: Supply Chain Management	GT/ GPT/ 171/ 2016	2016-12-02 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TONER CARTRIDGE TN-3185 FOR BROTHER (25 UNITS) IT MUST BE AN ORIGINAL NOT RECYCLABLE TYPE.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> UTHUNGULU HEALTH DISTRICT OFFICE, 2ND LOOD AVENUE, EMPANGENI RAIL, 3910, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: 2ND LOOD AVENUE,EMPANGENI RAIL 3910 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE,OFFICE NO.56. TENDER BOX IS AVAILABLE AT UTHUNGULU HEALTH DISTRICT QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> MR. NT MKHIZE. <i>Tel:</i> 035 7876288. <i>Fax:</i> 035 787 0641 <i>Email:</i> NHLAKANIPHO.MKHIZE@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS.NN MHLONGO/ MS N.A MAKHATHINI, <i>Tel:</i> 035 787 6327/6219, <i>Fax:</i> 035 787 0641, <i>Email:</i> ZABAMTHEMBUMANDISA.MTHEMBU@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ130/ DC28/ 16- 17	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: STATIONERY</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>Quotations advertised on the bulletin cannot be emailed nor faxed to companies.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	184/ 16- 17	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: PRINTING OF PAEDIATRIC AND ADOLESCENT CLINICAL STATIONERY.</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> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>Quotations advertised on the bulletin cannot be emailed nor faxed to companies.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	182/ 16- 17	2016-11-22 at 11:00
<p>DESCRIPTION</p> <p>Supply and deliver Brother Toner 3290 x 15</p> <p>Supply and deliver Auto numbering machine x 4</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation will be available at Umzinyathi Health District Office, Room 200 34, Wilson street, Dundee, 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street, Dundee, 3000. 34 Wilson street (Please drop it into the tender box) , Dundee, 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	71EMS/ 2016/ 17	2016-11-17 at 11:00
<p>DESCRIPTION</p> <p>SUPPLY AND DELIVER ID CARD PRINTER AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET, UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT , 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. SM ZULU. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID.</p> <p>NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 7060/ 16 NIEM	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TONER CARTRIDGE HP LASERJET M3035 MFP 51A BLACK Q7551A X 50</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MS C.P. HLONGWA. <i>Tel:</i> 039-9787159. <i>Fax:</i> 039-9781295 <i>Email:</i> Clementine.Hlongwa@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms C.P Hlongwa, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Clementine.Hlongwa@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 617/ 16	2016-11-22 at 11:00
<p>Swivel Chairs X 16, Boardroom Chairs x 10 Boardroom Table x 01 4, Drawer steel cabinets x 04 3, Drawer desks x 05</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> KING CETSHWAYO DITSRICT OFFICE, 2ND LOOD AVENUE, EMPANGENI RAIL, 3910, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: 2ND LOOD AVENUE, EMPANGENI RAIL 3910 , 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE, OFFICE NO.56. TENDER BOX IS AVAILABLE AT KING CETSHWAYO DISTRICT OFFICE QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> MR. NT MKHIZE. <i>Tel:</i> 035 7876287. <i>Fax:</i> 035 787 0641 <i>Email:</i> thulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR N.N NDLOVU / MS N.A MAKHATHINI, <i>Tel:</i> 035 787 6287/6219, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduduzo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.</p>	KwaZulu-Natal: Department of Health King Cetshwayo D/O: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ153/ DC28/ 16- 17	2016-11-25 at 11:00
<p>Learner Teacher Support Material (LTSM) Supply, Management and Distribution of School Stationery for the Department of Basic Education for the period ending 31 July 2018</p> <p>. Notice to Bidders: Please be advised that Provincial Limpopo Department of Education has withdrawn from the bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> n/a , <i>Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Brenda Mashifane, <i>Tel:</i> 012 315 5877, <i>Fax:</i> 086 620 5063, <i>Email:</i> Brenda.Mashifane@treasury.gov.za, <i>Hours:</i> 7H30 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT17- 1- 2015	2016-11-11 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the Project Management for the reconfiguration of office space at Hatfield in Pretoria.</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session on 17 November 2016 at 10:00 am. The address is 1134 Park Street, Hatfield, Pretoria.</p> <p>Failure to attend the briefing session will lead to disqualification. 17 November 2016, 10:00. 1134 Park Street, Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, or e-mail address zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/21/11/16 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for this tender and cash deposit will not be accepted at the ARC offices..</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Mr. Poonyana. <i>Tel:</i> 012 427-9888 <i>Email:</i> MoruleP@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 14 November 2016..</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 21/ 11/ 16	2016-11-25 at 11:00
<p>Request for proposals to assist the ARC with the vehicle tracking system for a period of three years (re-advertisement).</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session on 18 November 2016. Failure to attend the briefing session will lead to disqualifications. 18 November 2016, 11:00. 1134 Park Street, Hatfield, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, or e-mail address zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/16/09/16 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for this tender and cash deposit will not be accepted at the ARC offices..</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Mr. Samuel Masike. <i>Tel:</i> 012 427-9930 <i>Email:</i> MasikeS@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 14 November 2016..</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 16/ 09/ 16	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the Project Management for the reconfiguration of office space at Hatfield in Pretoria.</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session on 17 November 2016 at 10:00 am. The address is 1134 Park Street, Hatfield, Pretoria.</p> <p>Failure to attend the briefing session will lead to disqualification. 17 November 2016, 10:00. 1134 Park Street, Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, or e-mail address zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/21/11/16 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for this tender and cash deposit will not be accepted at the ARC offices..</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Mr. Poonyana. <i>Tel:</i> 012 427-9888 <i>Email:</i> MoruleP@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 14 November 2016..</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 21/ 11/ 16	2016-11-25 at 11:00
<p>Request for proposals to assist the ARC with the vehicle tracking system for a period of three years (re-advertisement).</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session on 18 November 2016. Failure to attend the briefing session will lead to disqualifications. 18 November 2016, 11:00. 1134 Park Street, Hatfield, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, or e-mail address zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/16/09/16 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for this tender and cash deposit will not be accepted at the ARC offices..</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Mr. Samuel Masike. <i>Tel:</i> 012 427-9930 <i>Email:</i> MasikeS@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 14 November 2016..</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 16/ 09/ 16	2016-11-25 at 11:00
<p>Appointment of a service provider to calibrate mass and temperature laboratory equipment for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 18 November 2016, 11:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> 086 6793267 <i>Email:</i> lmoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Laboratory	CGS- 2016- 022	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFQ 000147(A) Plate CQ 2500 x 1200 x 8.0mm (Qty x1); Plate CQ 2500 x 1200 x 10.0mm (Qty x1); Flat Bar MS 100 x 8mm (Qty x10); Flat Bar MS 100 x 10 mm (Qty x10); Round Bar MS 25mm (Qty x10); Threaded / Rod Glv M20 mm x 1m (Qty x60); Threaded / Rod Glv M24 mm x 1m (Qty x60); EQL Ang MS 40 x40 x 5mm (Qty x10); EQL Ang MS 30 x30 x5mm (Qty x10). RFQ 000147(B) Bova Neogrip Safety Shoes (Size6x1) (Size8x3)(Size9x1)(Size10x1)(Size11x3). RFQ 000147 (C) Specs wrap around clear euro x 24; Cap athol yellow x 7; Glove glad blue latex XL (10) x 24; Glove PVC heavy weight 20cm x 24; Glove rubber 20cm rough x 24; Glove Leather 60cm Green lined x 24; Earplugs foam cord quiet QD30; specs wrap around green euro IR5 x 24. 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> George Cozett. <i>Tel:</i> 021 511 2679 <i>Email:</i> JacquelineM@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, For- estry and Fisheries: Socio Economic Development	RFQ 000147	2016-11-18 at 11:00
<p>Supply of a Laundry and Dry Cleaning Service for the Western Cape region SA Navy for Two (2) Years Evaluation will take place using the 80/20 principle Validity period will be 120 working days CSD Summary Report including the MAAA Number and Unique Registration Reference Number (with successfully verified bank details and Tax compliant) must be submitted with bid. Failure to do so will invalidate offer. Delivery of service to Simon's Town, Saldanha, Gordon's Bay and Wingfield</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will take place at Simon's Town Procurement Service Centre, Arsenal Road, Simon's Town. Persons attending to be seated by 10:45. 22 November 2016, 11:00. The Community Hall at Simon's Town Procurement Service Centre, Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), No 2 Arsenal Road, Simon's Town with effect from 22 NOVEMBER 2016 from 10:00. 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.</p> <p><i>For technical information please contact:</i> Warrant officer P. J. Lenkor. <i>Tel:</i> (021) 787 3045. <i>Fax:</i> 021 787 3081. <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>SANDF DoD PROC PLAN 2016/2017/SA Navy/737.</p>	Western Cape: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 041- 2016	2016-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR EXHIBITION OF LIBRARY MATERIAL: PUBLISHERS AND AGENCIES ARE REQUESTED TO READ THE MEMO CAREFULLY AND TO ADHERE TO THE PROCEDURES SET OUT BELOW:</p> <p>The ELITS Directorate would like to invite registered Publishers and Agencies to submit suitable material for an exhibition that is planned as follows:</p> <p>VENUE: DOKKIES, 78-80 BARTLE ROAD, UMBILO</p> <p>EXHIBITION DATES: 29 NOVEMBER 2016 TO 01 DECEMBER 2016</p> <p>SUBMISSION DATES: 11-28 NOVEMBER 2016</p> <p>CLOSING DATE: 28 NOVEMBER 2016: TIME- 12PM</p> <p>COLLECTION DATES: 12-14 DECEMBER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Exhibition document obtainable from: Exhibition documents are downloaded from the National Treasury eTender publication portal: www.etenders.gov.za. Publishers and agencies who will not be able to download the exhibition document from the website can be able to collect exhibition document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200, <i>Payment Details:</i> Cost of document: R00.00</p> <p><i>Post or Deliver Bids to:</i> Dokkies, 78-80 Bartle Road, Umbilo.. Exhibition document must be hand delivered during the week of submission of materials i.e. 11-28 NOVEMBER 2016 and must be deposited in the bid box that will be provided at Dokkies, 78-80 Bartle Road, Umbilo. The full advert of exhibition of library can be viewed in <i>Isolezwe</i> (14/11/2016), <i>Ilanga</i> (14/11/2016), <i>Natal Witness</i> (14/11/2016) and <i>City Press</i> (13/11/2016)</p> <p><i>For technical information please contact:</i> Ms Siya Buthelezi. <i>Tel:</i> 0333416508 <i>Email:</i> siyabonga.buthelezi2@kzndoe.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Siya Buthelezi, <i>Tel:</i> 0333416508, <i>Email:</i> siyabonga.buthelezi2@kzndoe.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>The Library material is needed for both Primary and Secondary Schools. The focus will be on material that is suitable for a starter library collection rather than material that can be added to an established library collection (i.e. the 'must haves' instead of the 'nice to haves').</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNE 086 E/ 2016/ 2017	2016-11-28 at 12:00
<p>SUPPLY AND INSTALL ALLUMINIUM WINDOW (SLIDING) WITH FOUR OPENINGS AND INSTALLATION OF COUNTER (GRANITE) WITH ALL FITTINGS (VRYHEID HOSPITAL - PHARMACY)</p> <p><i>Meeting/Briefing Session:</i> VRYHEID DISTRICT HOSPITAL AT PHARMACY 15 November 2016, 10:00. VRYHEID DISTRICT HOSPITAL AT PHARMACY.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. ALL DOCUMENTS WILL BE PROVIDED AT THE SITE BRIEFING</p> <p><i>For technical information 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><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 HOS- PITAL	ZNQ 593/ 2016/ 17	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FUMIGATION OF WHOLE ADDINGTON AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> THE DOCUMENT WILL BE ONLY AVAILABLE AT THE SITE MEETING. 16 November 2016, 11:00. ADDINGTON HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 971/ 16- 17	2016-11-25 at 11:00
<p>REPLACE FOUR WOODEN DOUBLE DOORS WITH ALUMINIUM DOORS AS PER DIAGRAM.</p> <p><i>Meeting/Briefing Session:</i> THE DOCUMENT WILL BE ONLY AVAILABLE AT THE SITE MEETING. 17 November 2016, 09:00. ADDINGTON HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 785/ 16- 17	2016-11-25 at 11:00
<p>REPLACE ALL BROKEN, CHIPPED WINDOW PANES IN CHOPD, CRECHE & DENTAL.</p> <p><i>Meeting/Briefing Session:</i> THE DOCUMENT WILL BE ONLY AVAILABLE AT THE SITE MEETING. 17 November 2016, 11:00. ADDINGTON HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 976/ 16- 17	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & INSTALL AWNINGS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> THE DOCUMENT WILL BE ONLY AVAILABLE AT THE SITE MEETING. 16 November 2016, 09:00. ADDINGTON HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 973/ 16- 17	2016-11-25 at 11:00
<p>Supply of Office Furniture (Specification will be attached on the documents)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, e-Thekwini District Office, 38 King Cetshwayo Highway, Highway House, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . To be on the sealed envelope, indicating ZNQ. Number and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth, <i>Hours:</i> 7:30 - 16:00.</p> <p>NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 377/ 10/ 16- 17	2016-11-18 at 11:00
<p>Supply of Office Furniture (Specification will be attached on the documents)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, e-Thekwini District Office, 38 King Cetshwayo Highway, Highway House, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . To be on the sealed envelope, indicating ZNQ. Number and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth, <i>Hours:</i> 7:30 - 16:00.</p> <p>NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 379/ 10/ 16- 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver water tank 5000lt with tap,plastic - (anti-sun) x 10.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Thokozani Mafuleka. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15.</p> <p>Quotation documents will be available from 14 November to 23 November 2016 (Please note that quotation documents will not be faxed or emailed to suppliers)</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 058/ 16/ 17-MCP	2016-11-23 at 11:00
<p>To appoint service provider to train Health and Safety Practitioners on First Aid.</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> Buyi Mthembu. <i>Tel:</i> 033-3952594</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 627/ 16/ 17- H	2016-11-18 at 11:00
<p>07 Units, Office desk, L - shape with inlay</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Miss M. C. Mncube. <i>Tel:</i> 031 907 8317. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiyya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1391/ 16/ 17	2016-11-21 at 11:00
<p>69 Units, Visitors chair with armrest, heavy duty and highly durable</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. L. S. Latchminarain. <i>Tel:</i> 031 907 8450. <i>Fax:</i> 031 906 1391 <i>Email:</i> Raj.Latchminarain@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiyya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1328/ 16/ 17	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 Units, Supply autoclave gasket, +/-18mm x +/-18mm x +/- 10mm for 400 litres autoclave</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. J. Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1526/ 16/ 17	2016-11-21 at 11:00
<p>07 Units, Office desk, L - shape with inlay</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs. N. P. Mbhele. <i>Tel:</i> 031 907 8372. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ntokozo.Mbhele@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1394/ 16/ 17	2016-11-21 at 11:00
<p>SUPPLY AND DELIVER TUBERCULOSIS SCREENING TOOL AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. SM ZULU. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID.</p> <p>NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 7061/ 16 NIEM	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FUEL REMIDATION (CLEANING OF FUEL TANK).</p> <p><i>Meeting/Briefing Session:</i> PARK RYNIE MORTUARY. 17 November 2016, 10:00</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 technical information please contact:</i> GRANT DONNELLY, <i>Tel:</i> 0396883043, <i>Fax:</i> 0396883055 <i>Email:</i> grant.donnely@kznhealth.gov.za. <i>Hours:</i> 7h30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>Quotations advertised on the bulletin cannot be emailed nor faxed to companies.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	33/ 16- 17	2016-11-22 at 11:00
<p>Servicing of Laundry Rolling Iron</p> <p>Period: Once Off</p> <p><i>Meeting/Briefing Session:</i> yes 17 November 2016, 11:00. Madadeni Provincial Hospital</p> <p>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 with CIDB ME 1 will be considered, only suppliers from 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 17/11/2016..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	RCN: 788/ 16- 17	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of Laundry Floor Press</p> <p>QTY: 04 Units</p> <p><i>Meeting/Briefing Session:</i> yes 17 November 2016, 11:00. Madadeni Provincial Hospital</p> <p>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 with CIDB ME 1 will be considered, only suppliers from 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 17/11/2016..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	RCN: 793/ 16- 17	2016-11-25 at 11:00
<p>Render a service of Repairing Lights and Replacing Wall Mounted Fan Heaters at Osizweni Clinic 2</p> <p>Period: Once off</p> <p><i>Meeting/Briefing Session:</i> yes 17 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 with CIDB GB 1 will be considered, only suppliers from ZNB 5731/2013-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 17/11/2016..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 1101/ 16- 17	2016-11-25 at 11:00
<p>6 units of ripple mattress with electric pump (as per spec)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: De- partment of Health: King Edward hospi- tal - acquisition	ZnqSN517/ 16gaz	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY RECLINER LEATHER COUCHES SINGLE SEATER X4</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Sr P Ntsenge. <i>Tel:</i> 039-9787062. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ649/ 16	2016-11-22 at 11:00
<p>SUPPLY AND DELIVER MATTRESS WITH MATTRESS COVER FOR THE STRETCHER X 1, STRETCHER MATTRESS COVERS X 2, MATTRESS WITH COVERS FOR HOSPITAL BED X 7 AND MATTRESS COVERS STANDARD SIZE X 60.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H368/ 16/ 17	2016-11-21 at 11:00
<p>SUPPLY AND DELIVER JANITOR TROLLEY X 2.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</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 M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	C153/ 16/ 17	2016-11-21 at 11:00
<p>SUPPLY AND DELIVER MISSION HB TEST STRIPS X 200 BOXES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH437/ 16/ 17	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Cera Check HB Plus test strips x 70 boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH457/ 16/ 17	2016-11-21 at 11:00
<p>Supply and deliver Examination couches with tilting backrest x 8.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H370/ 16/ 17	2016-11-21 at 11:00
<p>Supply and deliver Janitor Trolley x 14</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H454/ 16/ 17	2016-11-21 at 11:00
<p>Supply and install 10 litre Hydroboil X 1.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H360/ 16/ 17	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install key cabinet x 22 units <i>Meeting/Briefing Session:</i>no site meeting <i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg SCM office time: 0800 to 13:00., <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil <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. <i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30. NO documents will be issued after 13:00..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 601/ 16	2016-11-18 at 11:00
<p>Supply and deliver steel filling cabinet x 20 units <i>Meeting/Briefing Session:</i>no site meeting <i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg SCM office time: 0800 to 13:00., <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil <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. <i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30. NO documents will be issued after 13:00..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 603/ 16	2016-11-18 at 11:00
<p>Supply and deliver visitors office chairs x 60 units <i>Meeting/Briefing Session:</i>no site meeting <i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg SCM office time: 0800 to 13:00., <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil <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. <i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30. NO documents will be issued after 13:00..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 568/ 16	2016-11-18 at 11:00
<p>Supply and deliver office desk x 72 units <i>Meeting/Briefing Session:</i>no site meeting <i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg SCM office time: 0800 to 13:00., <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil <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. <i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30. NO documents will be issued after 13:00..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 596/ 16	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver water dispensers x 22 units</p> <p><i>Meeting/Briefing Session:</i>no site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg SCM office time: 0800 to 13:00., <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 - 15:30.</p> <p>NO documents will be issued after 13:00..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 600/ 16	2016-11-18 at 11:00
<p>Supply and deliver high back swivel chairs x 75 units</p> <p><i>Meeting/Briefing Session:</i>no site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg SCM office time: 0800 to 13:00. , <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 - 15:30.</p> <p>NO documents will be issued after 13:00..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 597/ 16	2016-11-18 at 11:00
<p>Supply and deliver steel stationery cabinet x 55 units</p> <p><i>Meeting/Briefing Session:</i>no site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg SCM office time: 0800 to 13:00. , <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 - 15:30.</p> <p>NO documents will be issued after 13:00..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 602/ 16	2016-11-18 at 11:00
<p>Supply, install and deliver guard house x 01 unit.</p> <p><i>Meeting/Briefing Session:</i>no site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg SCM office time: 0800 to 13:00. , <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 - 15:30.</p> <p>NO documents will be issued after 13:00..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 505/ 16	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install and deliver guard house x 01 unit.</p> <p><i>Meeting/Briefing Session:</i>no site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg SCM office time: 0800 to 13:00.</p> <p><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.</p> <p>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.</p> <p><i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>NO documents will be issued after 13:00..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 513/ 16	2016-11-18 at 11:00
<p>Supply, install and deliver guard house x 01 unit.</p> <p><i>Meeting/Briefing Session:</i>no site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg SCM office time: 0800 to 13:00., <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.</p> <p>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.</p> <p><i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>NO documents will be issued after 13:00..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 509/ 16	2016-11-18 at 11:00
<p>Supply, install and deliver guard house x 01 unit.</p> <p><i>Meeting/Briefing Session:</i>no site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg SCM office time: 0800 to 13:00., <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.</p> <p>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.</p> <p><i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>NO documents will be issued after 13:00..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 510/ 16	2016-11-18 at 11:00
<p>Supply, install and deliver guard house x 01 unit.</p> <p><i>Meeting/Briefing Session:</i>no site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg SCM office time: 0800 to 13:00.</p> <p><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.</p> <p>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.</p> <p><i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>NO documents will be issued after 13:00..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 508/ 16	2016-11-18 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 617

Pretoria, 11 November 2016

No. 2942

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

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

PART 2 OF 2

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ISSN 1682-4501



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

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<p>Supply, install and deliver guard house x 01 unit.</p> <p><i>Meeting/Briefing Session:</i>no site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg SCM office time: 0800 to 13:00.</p> <p><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.</p> <p>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 - 15:30.</p> <p>NO documents will be issued after 13:00..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 512/ 16	2016-11-18 at 11:00
<p>Supply, install and deliver guard house x 01 unit.</p> <p><i>Meeting/Briefing Session:</i>no site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg SCM office time: 0800 to 13:00.</p> <p><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.</p> <p>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 - 15:30.</p> <p>NO documents will be issued after 13:00..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 290/ 16	2016-11-18 at 11:00
<p>Supply, install and deliver guard house x 01 unit.</p> <p><i>Meeting/Briefing Session:</i>no site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg SCM office time: 0800 to 13:00.</p> <p><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.</p> <p>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 - 15:30.</p> <p>NO documents will be issued after 13:00..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 511/ 16	2016-11-18 at 11:00
<p>Supply, install and deliver guard house x 01 unit.</p> <p><i>Meeting/Briefing Session:</i>no site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg SCM office time: 0800 to 13:00.</p> <p><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.</p> <p>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 - 15:30.</p> <p>NO documents will be issued after 13:00..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 506/ 16	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install and deliver guard house x 01 unit.</p> <p><i>Meeting/Briefing Session:</i>no site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg SCM office time: 0800 to 13:00., <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.</p> <p>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 - 15:30.</p> <p>NO documents will be issued after 13:00..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 507/ 16	2016-11-18 at 11:00
<p>Collection and disposable of general waste 12 month's contract.</p> <p><i>Meeting/Briefing Session:</i>Documents will be given on site meeting day 16 November 2016, 11:00. Supply chain Management.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-SCM Department, <i>Cost of Documents:</i> R20, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department before 3 o' clock, <i>Notes:</i> Please attach proof of payment on documents.</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For completion of bid documents please contact:</i> Ms.N.P.Mbanjwa, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-3982600, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	22/ 10/ 16	2016-11-18 at 11:00
<p>RENDER A PEST CONTROL SERVICE- NORTHDALE HOSPITAL - 1 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i>1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 16 November 2016, 09:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> 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: NORTHDALE HOSPITAL: NORTHDALE	ZNQ 1066 / 16- 17	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDER A PEST CONTROL SERVICE- VARIOUS CLINICS - 1 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) AND THEREAFTER TRAVEL TO THE VARIOUS CLINICS 17 November 2016, 09:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> 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: NORTHDALE HOSPITAL: NORTHDALE	ZNQ 1067 / 16- 17	2016-11-25 at 11:00
<p>Lainsburg: Anysberg Nature Reserve: New Boundary Fence. CIDB GRADING: 3SQ or Higher.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 30 November 2016, 12:00. Anysberg Nature Reserve.</p> <p><i>Bids obtainable from:</i> 4th Floor, York Park Building, c/o York and St. Johns Streets, George., <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> Cash Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, York Park Building, c/o York and St. Johns Streets, George.</p> <p><i>For technical information please contact:</i> Mr A. Davs. <i>Tel:</i> 044 805 8700 <i>Email:</i> Anthony.Davis@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.co.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G030/ 16	2016-12-14 at 11:00
<p>Sedgefield: Goukamma and Groenvlei Nature Reserve: Upgrading of gas geysers and water supply. CIDB GRADING: 2ME or Higher.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4th Floor, York Park Building, c/o York and St. Johns Streets, George., <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> Cash Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, York Park Building, c/o York and St. Johns Streets, George.</p> <p><i>For technical information please contact:</i> Mr Y. Kaywits. <i>Tel:</i> 044 805 8723/0827089613 <i>Email:</i> Yasseem.Kaywits@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.co.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G031/ 16	2016-12-14 at 11:00
<p>Oudtshoorn: Schoemanspoort: Upgrading of water supply.</p> <p>CIDB GRADING: 2SO or Higher.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 23 November 2016, 10:00. Oudtshoorn: Schoemanspoort.</p> <p><i>Bids obtainable from:</i> 4th Floor, York Park Building, c/o York and St. Johns Streets, George., <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> Cash Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, York Park Building, c/o York and St. Johns Streets, George.</p> <p><i>For technical information please contact:</i> Mr Y. Kaywits. <i>Tel:</i> 044 805 8723/0827089613 <i>Email:</i> Yasseem.Kaywits@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.co.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G028/ 16	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression of Interest to lease office accommodation to the Western Cape Government.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town, <i>Cost of Documents:</i> Free of Charge <i>Post or Deliver Bids to:</i> Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town <i>For technical information please contact:</i> Mrs C. Petersen. <i>Tel:</i> 021 483 2481 <i>Email:</i> Cheryl.Petersen@westerncape.gov.za. <i>Hours:</i> 08:00-15:00. <i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.co.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM011/ 16	2016-12-07 at 11:00
<p>Pofadder: Provisioning of Office Accommodation for the Department of Social Development</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing on Site at Department of Social Development 25 November 2016, 11:00. Department of Social Development Offices, 397 Welkom Street, Pofadder.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available at the following website: www.nationaltreasury.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted. On the closing Documents must be binded and be in a sealed envelop <i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291 <i>Email:</i> gkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00. <i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 061/ 2016	2016-12-09 at 11:00
<p>Appointment of Service Provider for Rendering of Cleaning Services to Western Cape Province (Bellville Offices): Sigma and Spectrum Buildings for a Period of 36 Months</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is COMPULSORY failure to attend will result in bidders bid being disqualified. 23 November 2016, 10:00. Department of Water and Sanitation Sigma Building, 3 Blanckenbery Road, Bellville and Spectrum Building, 52 Voortrekker Street Bellville, Cape Town 7530.</p> <p><i>Bids obtainable from:</i> National Treasury e-Tender Portial or www.dws.gov.za, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. All Documents must be clearly Marked and it must reach our offices by or before the 01 December 2016 At 11h00 <i>For technical information please contact:</i> Ntombizodwa Matiso or Keneiloe Ntshingane. <i>Tel:</i> 021 941 6098 or 021 941 6006 <i>Email:</i> matison@dws.gov.za or ntsingane@dws.gov.za. <i>Hours:</i> 7:15-16:30. <i>For completion of bid documents please contact:</i> Mr Syabonga Ngidi, <i>Tel:</i> 012 336 6611, <i>Fax:</i> 086 459 0176, <i>Email:</i> ngidis@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p>	Western Cape: Department of Water and Sanitation: Water Sector	W11080	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cleaning and Hygiene Services for a period of three (3) years: Pretoria Justice Centre</p> <p>Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points</p> <p>The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 14 November 2016.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 18/2016 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. Mandisa Kubayi.: <i>Tel:</i> 012 401 9200 <i>Email:</i> MandisaK@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>	Gauteng: Legal Aid South Africa: Procurement Section	18/ 2016	2016-12-08 at 11:00
<p>Supply, delivery, installation and commissioning of portable pump units and generators at Coboob Project. This is a 80/20 tender and the required CIDB grading is 2ME/2SH or better</p> <p><i>Meeting/Briefing Session:</i> Travel on the N14 road from Upington to Pofadder. Just as you enter Pofadder, on the way to Springbok there is a right turn off to Onseepkans. Departmental officials will meet service providers/bidders at this turn off for a briefing at 1000hrs. No service providers will be allowed into the meeting after 1000hrs. 16 November 2016, 10:00. Directions for site meeting: Travel on the N14 road from Upington to Pofadder. Just as you enter Pofadder, on the way to Springbok there is a right turn off to Onseepkans. Departmental officials will meet service providers/bidders at this turn off for a briefing at 1000hrs and then drive to site. Contact Awonke on 0783353110/0713643015 before 1000hrs..</p> <p><i>Bids obtainable from:</i> At the site meeting, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Failure to attend the site meeting will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300. Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address</p> <p><i>For technical information please contact:</i> Ms Awonke Pikwa. <i>Tel:</i> 0783353110/0713643015. <i>Fax:</i> 0866228073 <i>Email:</i> apikwa@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Antonielle Bezuidenhout, <i>Tel:</i> 0798079598, <i>Fax:</i> 0277122878, <i>Email:</i> abezuidenhout@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0225	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and installation of a portable pump unit at Nomalanga Project. This is a 80/20 tender and the required CIDB grading is 2ME/2SH or better</p> <p><i>Meeting/Briefing Session:</i> Directions for site meeting: As you drive in Keimos on N14, you will see a BUILD ZONE building on your left. Departmental officials will be parked in front of this building outside the fence and will meet service providers there for a briefing. Contact Awonke Pikwa on 0783353110/ 0713643015 before 1200hrs when you arrive. 15 November 2016, 12:00. Directions for site meeting: As you drive in Keimos on N14, you will see a BUILD ZONE building on your left. Departmental officials will be parked in front of this building outside the fence and will meet service providers there for a briefing. Contact Awonke Pikwa on 0783353110/ 0713643015 before 1200hrs when you arrive. No service providers will be allowed in the meeting after 1200hrs..</p> <p><i>Bids obtainable from:</i> At the site meeting, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Failure to attend the site meeting will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Ms Awonke Pikwa. <i>Tel:</i> 0783353110/0713643015. <i>Fax:</i> 0866228073 <i>Email:</i> apikwa@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Andries Majaja, <i>Tel:</i> 0825608455, <i>Fax:</i> 0866639898, <i>Email:</i> amajaja@gmail.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0229	2016-12-02 at 11:00
<p>Odendaalsrus Magistrate Office: Rendering of Cleaning services for 24 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting 18 November 2016, 12:00. Odendaalsrus Magistrate Office: no late arrivals will allowed in..</p> <p><i>Bids obtainable from:</i> 18 President Brand Stree, t Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 , Bloemfontein , 9300. N/A</p> <p><i>For technical information please contact:</i> Tlaleng Madibo or Lydia Molelekoa. <i>Tel:</i> 051 408 7341 / 051 408 7314. <i>Fax:</i> 086 2725 680 <i>Email:</i> tlaleng.madibo@dpw.gov.za or lydia.molelekoa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Pub- lic Works Bloemfon- tein Regional Office: DOJ	BL16/ 090	2016-12-06 at 11:00
<p>Sasolburg Magistrate Office: Rendering of Cleaning services for 24 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting 17 November 2016, 12:00. Sasolburg Magistrate Office: 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 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A</p> <p><i>For technical information please contact:</i> Tlaleng Madibo or Lydia Molelekoa. <i>Tel:</i> 051 408 7341 / 051 408 7314. <i>Fax:</i> 086 2725 680 <i>Email:</i> tlaleng.madibo@dpw.gov.za or lydia.molelekoa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Pub- lic Works Bloemfon- tein Regional Office: DOJ	BL16/ 091	2016-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of Medical Surveillance Programme for High Risk Employees at Pikitup over a period of 8 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will take place as follows: Pikitup Head Office, Tender Office, Ground Floor, East Wing, Jorissen Place, 66 Jorissen Street, Braamfontein on the 22 November 2016 at 12H00 22 November 2016, 12:00. Compulsory meeting will take place as follows: Pikitup Head Office, Tender Office, Ground Floor, East Wing, Jorissen Place, 66 Jorissen Street, Braamfontein on the 22 November 2016 at 12H00.</p> <p><i>Bids obtainable from:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> A non-refundable tender deposit fee of R200.00 must be deposited into Pikitup's bank account as follows: Standard Bank, Account number: 000190594, Ref 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 14 November 2016 until date of closure from Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 08h00 to 16h30 weekdays only).</p> <p><i>For technical information please contact:</i> Nomaswazi Lamola <i>Email:</i> nomaswazilamola@pikitup.co.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Nomaswazi Lamola, <i>Email:</i> nomaswazilamola@pikitup.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: Pikitup Johannesburg SOC Limited: Supply Chain Management	PU009/ 2016	2016-11-30 at 11:00
<p>THE APPOINTMENT OF AN OCCUPATIONAL HEALTH AND WELLNESS SERVICE PROVIDER</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing session 15 November 2016, 10:00. SAFCOL Head office, 43 Ingersol Road, Lynnwood, Glen Pretoria 0081, South Africa.</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-343/1 Addendum Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p><i>For technical information please contact:</i> Mr Luschen Pillay. <i>Tel:</i> (012) 4366379 <i>Email:</i> luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Luschen Pillay, <i>Tel:</i> (012) 4366379, <i>Email:</i> luschen@klf.co.za</p> <p>This non-refundable fee must be paid before the collection of the RFB document. No cash payment will be accepted. Bid validity period: 120 DAYS (commencing from the RFB Closing Date)..</p>	National: SAFCOL (SOC) Ltd	BID NUMBER: RFB- 343/ 1 Addendum	2016-12-02 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY THREE (3) WHEEL LOGGERS</p> <p><i>Meeting/Briefing Session:</i> Non - Compulsory Briefing session 15 November 2016, 14:00. SAFCOL Head office, 43 Ingersol Road, Lynnwood, Glen Pretoria 0081, South Africa.</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-384 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).</p> <p>. Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p><i>For technical information please contact:</i> Mr Luschen Pillay. <i>Tel:</i> (012) 4366379 <i>Email:</i> luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Luschen Pillay, <i>Tel:</i> (012) 4366379, <i>Email:</i> luschen@klf.co.za</p> <p>This non-refundable fee must be paid before the collection of the RFB document. No cash payment will be accepted. Bid validity period: 120 DAYS (commencing from the RFB Closing Date)..</p>	National: SAFCOL (SOC) Ltd	BID NUMBER: RFB- 384	2016-12-02 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONTRACTOR TO PROVIDE GARDENING SERVICES AND REFUSE REMOVAL FOR THE CENTRAL DISTRICT</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing session 18 November 2016, 10:00. Platorand Plantation. Plantation: PLATORAND POINT_Y: -25.062283 POINT_X: 30.778815 LAT_DMS: 25° 03' 44" LONG_DMS: 30° 46' 44".</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-382 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).</p> <p>. Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p><i>For technical information please contact:</i> Mr Luschen Pillay. <i>Tel:</i> (012) 4366379 <i>Email:</i> luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Luschen Pillay, <i>Tel:</i> (012) 4366379, <i>Email:</i> luschen@klf.co.za</p> <p>This non-refundable fee must be paid before the collection of the RFB document. No cash payment will be accepted. Bid validity period: 120 DAYS (commencing from the RFB Closing Date)..</p>	National: SAFCOL (SOC) Ltd	BID NUMBER: RFB- 382	2016-12-02 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR GATE AND ONLINE TICKETING, REVENUE COLLECTION AND ENTRANCE MANAGEMENT FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing and Site Inspection session will be held on 21 November 2016 at 11h00 Venue: Videorama, Visitors Centre, Gate 1, Kirstenbosch National Botanical Garden, Rhodes Drive Newlands, Cape Town, Western Province. 21 November 2016, 11:00. A compulsory Briefing and Site Inspection session will be held on 21 November 2016 at 11h00 Venue: Videorama, Visitors Centre, Gate 1, Kirstenbosch National Botanical Garden, Rhodes Drive Newlands, Cape Town, Western Province..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 11 November 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 11 November 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> Mr Philip Le Roux. <i>Tel:</i> 021 799 8899 <i>Email:</i> p.leroux@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>	Gauteng: South African National Biodiversity Institute	SANBI: G 254/ 2016	2016-12-02 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PLACE ADVERTISEMENTS IN THE PRINTED MEDIA FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing and Site Inspection session will be held on 22 November 2016 at 10h00 Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria 22 November 2016, 10:00. A compulsory Briefing and Site Inspection session will be held on 22 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 11 November 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 11 November 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> Ms Kaashiefa Bassier. <i>Tel:</i> 021 799 8878 <i>Email:</i> k.bassier@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>	Gauteng: South African National Biodiversity Institute	SANBI: HR 255/ 2016	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an Operator to run the Retail Nursery at the Walter Sisulu National Botanical Garden for a period of five years</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing and Site Inspection session will be held on 16 November 2016 at 11h00 Venue: Imbizo Training Centre, Walter Sisulu National Botanical Garden, end of Malcolm Road, Poortview, Roodepoort, Gauteng Province. 16 November 2016, 11:00. A compulsory Briefing and Site Inspection session will be held on 16 November 2016 at 11h00 Venue: Imbizo Training Centre, Walter Sisulu National Botanical Garden, end of Malcolm Road, Poortview, Roodepoort, Gauteng Province..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 11 November 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 11 November 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 Xolelwa Mokoena. <i>Tel:</i> 086 100 1278 <i>Email:</i> x.mokoena@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>	Gauteng: South African National Biodiversity Institute	SANBI: G 253/ 2016	2016-12-02 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Open Gate Special School at uMgungundlovu District.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site. 21 November 2016, 12:00. Open Gate Special School, 535 Boom Street, Pietermaritzburg, uMsunduzi Local Municipality at uMgungundlovu District..</p> <p><i>Bids obtainable from:</i> KZN Coega offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, Mhlanga, Durban., <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> Account Name : Coega Development Corporation – First National Bank, Account No: 62059365538, Branch: Newton Park; Reference: Contract Number CDC/680/16, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega KZN offices, The Mayfair on the lake, 19 The High Street, Parkside, Umhlanga.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CONTRACT NUMBER CDC/680/16 Construction of Open Gate Special School at uMgungundlovu District</p> <p><i>For technical information please contact:</i> <i>Email:</i> KZNtenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> KZNtenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 680/ 16	2016-12-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACE SCREEN CURTAIN RAILS AND CURTAINS INCLUDING EXAMINATION LIGHTS AT OPD</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE TO THOSE WHO ATTENDED THE SITE BRIEFING 14 November 2016, 09:00. CHRIST THE KING HOSPITAL.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> Miss T.Magubeni. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 2828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z Hlangu, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30-15h30.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 351/ 16/ 17	2016-11-18 at 09:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STEAM CLEANING AND PAINTING OF ROOF AT IXOPO CLINIC</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE TO THOSE WHO ATTENDED THE SITE BRIEFING 14 November 2016, 09:00. CHRIST THE KING HOSPITAL.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> Miss T.Magubeni. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 2828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z Hlangu, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30-15h30.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 352/ 16/ 17	2016-11-18 at 09:00
<p>SUPPLY AND INSTALL ALUMINIUM ENCLOSURE TO HLOKOZI CLINIC AND ALSO INCLUDE DRY PARTITIONING FOR ADMIN CLERK</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE TO THOSE WHO ATTENDED THE SITE BRIEFING 15 November 2016, 11:00. CHRIST THE KING HOSPITAL.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> Miss T.Magubeni. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 2828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z Hlangu, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30-15h30.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 354/ 16/ 17	2016-11-18 at 11:00
<p>CONSTRUCT BY BUILDING TWO COLUMNS AT SANGCWABA CLINIC</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE TO THOSE WHO ATTENDED THE SITE BRIEFING 15 November 2016, 09:00. CHRIST THE KING HOSPITAL.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> Miss T.Magubeni. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 2828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z Hlangu, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30-15h30.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 353/ 16/ 17	2016-11-18 at 11:00
<p>SUPPLY AND INSTALL ALUMINIUM DOORS AT GATE WAY CLINIC</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE TO THOSE WHO ATTENDED THE SITE BRIEFING 14 November 2016, 11:00. CHRIST THE KING HOSPITAL.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> Miss T.Magubeni. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 2828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z Hlangu, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30-15h30.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 355/ 16/ 17	2016-11-18 at 09:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Floor retiling at Paeds Ward.</p> <p><i>Meeting/Briefing Session:</i> Yes 29 November 2016, 11:00. St Mary's KwaMagwaza Hospital- Dining Hall.</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Andile Dladla. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 450 8248, <i>Fax:</i> 035 450 2050, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 497/16/ 17	2016-12-12 at 11:00
<p>Supply and fit bronze alluminium doors , 3 double doors , 2 single doors and louver doors x5</p> <p><i>Meeting/Briefing Session:</i> INSPECTION AND BRIEFING 18 November 2016, 11:00. shongweni dam clinic, corner of salem and sgubhu road, shongweni, hillcrest.</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 14/11/2016 TO 17/11/2016 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	474/ 16/ 17	2016-11-23 at 11:00
<p>Supply And Install LED Street lighting x 44. CIDB Requirement : 1 EP. only companies on the ZNB 5730/2013-H are invited to quote.</p> <p><i>Meeting/Briefing Session:</i> site meeting will be held on the 16th of November 2016 @ 14:00 16 November 2016, 14:00. SCM department @ 14:00 sharp..</p> <p><i>Bids obtainable from:</i> Old south coast road umbogintwini 4120, Ekuhlengeni Psychiatric Hospital, <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> Documents should be hand delivered to Old south coast road umbogintwini 4120.. Documents should be deposited into our tender box.</p> <p><i>For technical information please contact:</i> Mr G.J.Foley. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Documents will be available on site on the day of the site meeting..</p>	KwaZulu-Natal: Department of Health: Ekuhlengeni PSYCHIATRIC HOSPITAL	ZNQ 211 / 2016	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Install Hand wash Basins Including Taps X 7.</p> <p>CIDB Requirement: 1 GB.</p> <p><i>Meeting/Briefing Session:</i> It will held on the 16th of November 2016 @ 9:00 am. 16 November 2016, 09:00. SCM department @ 9:00 Am Sharp..</p> <p><i>Bids obtainable from:</i> Ekuhlangeni Psychiatric Hospital, Old South Coast Road Umbogintwini 4120., <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> Documents should be hand delivered to old south coast road umbogintwini 4120.. Documents should be deposited at our tender box.</p> <p><i>For technical information please contact:</i> Mr. G.J. Foley. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7 : 30 - 16 : 00.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031 - 905 4775 /6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Documents will be available on site on the day of the site meeting.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 206 / 2016	2016-11-22 at 11:00
<p>Manufacture And Install Retractable Fly Screens x 6. CIDB Requirement: 1 GB</p> <p><i>Meeting/Briefing Session:</i> site meeting will be held on the 16th of November 2016 @ 10:00 am 16 November 2016, 10:00. SCM Department @ 10:00 sharp..</p> <p><i>Bids obtainable from:</i> Old South Coast Road, Umbogintwini 4120, Ekuhlangeni Psychiatric Hospital., <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> Documents should be hand delivered to Ekuhlangeni Psychiatric Hospital.. Documents should be deposited into our tender box.</p> <p><i>For technical information please contact:</i> Mr. G.J.Foley. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> faith.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Documents will available on the day on the site meeting..</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 207 / 2016	2016-11-22 at 11:00
<p>Servicing Of Calorifiers And Heat Pumps x 6 sets. CIDB Requirement: 1 ME. only companies that on contract ZNB 5730/2013 - H are invited to Quote.</p> <p><i>Meeting/Briefing Session:</i> site meeting will be held on the 16th of November 2016 @ 13:30. 16 November 2016, 13:30. SCM department @ 13:30 sharp ..</p> <p><i>Bids obtainable from:</i> Old South Coast Road Umbogintwini 4120, Ekuhlangeni Psychiatric Hospital., <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> Documents should be hand delivered to old south coast road umbogintwini 4120.. Documents should be deposited into our tender box.</p> <p><i>For technical information please contact:</i> Mr G.J.Foley. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Documents will be available on site on the day of the site meeting..</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHAITRIC HOSPITAL	ZNQ 210 / 2016	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Empty, De - Sludge And Clean Sewer Sump Tank (5.34 kilo liters.).</p> <p><i>Meeting/Briefing Session:</i> site meeting will held on the 16th November 2016 @ 11:00 am. 16 November 2016, 11:00</p> <p><i>Bids obtainable from:</i> Old South Coast Road Umbogintwini 4120. Ekuhlengeni Psychiatric Hospital., <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> Documents should be hand delivered to Ekuhlengeni Psychiatric Hospital @ Old South Coast Road Umbogintwini 4120.. Documents should be deposited into our tender box.</p> <p><i>For technical information please contact:</i> Mr G.J. Foley. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> faith.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031 - 905 4775 / 6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Documents will be available on site on the day of site meeting..</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHAITRIC HOSPITAL	ZNQ 208 / 2016	2016-11-22 at 11:00
<p>Servicing Of Sewer pumps x 2</p> <p>CIDB Requirement: 1 ME</p> <p>only companies that are on contract ZNB 5730/2013- H are invited to quote.</p> <p><i>Meeting/Briefing Session:</i> site meeting will be held on the 16th of November 2016 @ 12:00 16 November 2016, 12:00. SCM Department @ 12:00 sharp..</p> <p><i>Bids obtainable from:</i> Old South Coast Road Umbogintwini 4120, Ekuhlengeni Psychiatric Hospital., <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> Documents should be hand delivered to Old south coast road Umbogintwini 4120.. Documents should be deposited into our tender box.</p> <p><i>For technical information please contact:</i> Mr G.J. Foley. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Documents will be available on site on the day of the site meeting..</p>	KwaZulu-Natal: Department of Health: Ekuhlengeni Psychiatric Hospital	ZNQ 209 / 2016	2016-11-22 at 11:00
<p>Connection of v drain @ Ehlanzeni clinic.</p> <p><i>Meeting/Briefing Session:</i> Ehlanzeni clinic @ Greytown area 16 November 2016, 11:30. Ehlanzeni clinic @ Greytown area.</p> <p><i>Bids obtainable from:</i> Ehlanzeni clinic @ Greytown area Quotations 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>Requirement: CIDB grade 1 CE.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	178MNT/ 2016/ 17	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply and install dry wall partitioning in the waiting areas @ Glendridge, Empathe, and Ntembisweni clinic.</p> <p><i>Meeting/Briefing Session:</i> Glendridge clinic @ Glencoe area 15 November 2016, 11:00. Glendridge clinic @ Glencoe area.</p> <p><i>Bids obtainable from:</i> Glendridge clinic @ Glencoe area</p> <p>Quotations 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>Requirement: CIDB grade 1 GB.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	177MNT/ 2016/ 17	2016-11-21 at 11:00
<p>Supply and install floor tiles (ceramic) @ EMS district office.</p> <p><i>Meeting/Briefing Session:</i> EMS district office @ Dundee area 17 November 2016, 11:00. EMS district office @ Dundee area.</p> <p><i>Bids obtainable from:</i> EMS district office @ Dundee area</p> <p>Quotations 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>Requirement: CIDB grade 1 GB.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	182MNT/ 2016/ 17	2016-11-23 at 11:00
<p>Supply and install vinyl flooring @ Glendridge clinic.</p> <p><i>Meeting/Briefing Session:</i> Glendridge clinic @ Glencoe area 15 November 2016, 11:30. Glendridge clinic @ Glencoe area.</p> <p><i>Bids obtainable from:</i> Glendridge clinic @ Glencoe area. Quotations 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>Requirement: CIDB grade 1 GB.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	181MNT/ 2016/ 17	2016-11-21 at 11:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply, install geysers elements, thermostat and safety valves at Wasbank Clinic x 2 and Douglas x 3</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200), Dundee, 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street, Dundee, 3000. 34 Wilson street (Please drop it into the tender box), Dundee, 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE: 1ME.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	184MNT/ 2016/ 17	2016-11-17 at 11:00
<p>REMOVE ALL DIRT FORM SITE; REMOVE AND REPLACE SINKS, REMOVE AND REPLACE BATH TUBS, NEW TUBS TO BE SUNKEN WARD 4A AND 4B</p> <p><i>Meeting/Briefing Session:</i>WORKSHOP DEPT 24 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> MR D. SEWSUNKER. <i>Tel:</i> 036 342 7093. <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> Samkeliwiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1335 OF 2016 / 17	2016-12-09 at 11:00
<p>SUPPLY AND CARRY OUT REPAIRS TO WAITING ROOM OUTSIDE NORTH WING THEATRE (REPLACE ROOF AND CEILINGS ,FIT BURGLARDS, FIT BURGLAR GUARDS ON WINDOWS & ELECTRICS IN OFFICE) PLEASE NOTE : REMOVE ALL RUBBLE AFTER COMPLETION</p> <p><i>Meeting/Briefing Session:</i>WORKSHOP DEPT 15 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> MR D. SEWSUNKER. <i>Tel:</i> 036 342 7093. <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> Samkeliwiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>PLEASE NOTE : ALL BIDDERS MUST SUPPLY COC CERTIFICATE ON ELECTRICAL COMPLUSORY.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 1338 OF 2016 / 17	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVE PREFAB STRUCTURE AROUND PUMHOUE AND REBUILD WITH BRICKS</p> <p><i>Meeting/Briefing Session:</i> WORKSHOP DEPT 15 November 2016, 12:00. 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 <i>For technical information please contact:</i> MR D.SEWSUNKER. <i>Tel:</i> 036 342 7093. <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>REGISTERED COMPANIES WITH CIDB WILL BE ALLOWED.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 1340 OF 2016 / 17	2016-12-02 at 11:00
<p>TO REMOVE CARPETS AND FIT TILES. CREATE EMERGENCY EXIT DOOR ,TO FIT EXPANDA SECURITY GATE AND REPLACE WASH HAND BASIN AT REVENUE OFFICE.</p> <p><i>Meeting/Briefing Session:</i> WORKSHOP DEPT 15 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 <i>For technical information please contact:</i> MR D. SEWSUNKER. <i>Tel:</i> 036 342 7093. <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 1339 OF 2016 / 17	2016-12-02 at 11:00
<p>RENOVATION OF WASTE STORAGE AREA AS PER SITE MEETING</p> <p><i>Meeting/Briefing Session:</i> WORKSHOP DEPT 24 November 2016, 12:30. 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 <i>For technical information please contact:</i> MR D . SEWSUNKER. <i>Tel:</i> 036 342 7093. <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 1333 OF 2016 / 17	2016-12-09 at 11:00
<p>TO SUPPLY AND INSTALL SHELTER FOR PHARMACY AT RECEIVING AREA AS PER SITE</p> <p>QUANTITY: 01 UNIT</p> <p><i>Meeting/Briefing Session:</i> WORKSHOP DEPT 22 November 2016, 11:30. 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 O TYPIST <i>For technical information please contact:</i> MR D. SEWSUNKER. <i>Tel:</i> 036 342 7093. <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: De- partment of Health: ESTCOURT DIS- TRICT HOSPITAL	ZNQ 1332 OF 2016 / 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER AND INSTALL:Door louvers for Gamalakhe CHC</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 15 November 2016, 10:30. GAMALAKHE BOARDROOM.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> Mr James Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr PG Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Documents will only be available on site meeting and no late attendance will be entertained..</p>	KwaZulu-Natal: De- partment of Health: GAMALAKHE CHC	GCHC 273/ 1617	2016-11-23 at 11:00
<p>SUPPLY AND DELIVER :WATER PROOFING ON THE ROOF FOR GAMALAKHE CHC</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 15 November 2016, 11:30. GAMALAKHE BOARDROOM.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> Mr James Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr PG Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Documents will only be available on site meeting and no late attendance will be entertained..</p>	KwaZulu-Natal: De- partment of Health: GAMALAKHE CHC	GCHC 284/ 1617	2016-11-23 at 11:00
<p>Closing & repair of roof water leaks in wards & other hospital buildings CIDB < G1 GB</p> <p><i>Meeting/Briefing Session:</i>St Margaret's Hospital, Clydesdale location Umzimkulu 17 November 2016, 11:00. Main Boardroom.</p> <p><i>Bids obtainable from:</i> St Margaret's Hospital Clydesdale Mission Private bag X 517 Umzimkhulu 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. Quotation documents shall be deposited in the tender box situated at St Margaret's Hospital Gate at or before 11:00am on the closing date, NO E-MAILED /FAXED / POSTED documents will be considered, late received quotes will not be part of evaluation & award process as the responsibility to meet deadline lies with the supplier</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: De- partment of Health: St Margaret's Hos- pital Supply Chain	ZNQ 36/ 16- 17	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hlabisa Hospital upgrades to OPD, Accident units & Emergency unit, Pharmacy & Allied services</p> <p>The bid document is available on CD, no hard copies will be issued to suppliers.</p> <p>Returnable documents on closing date must be hard copies and disc.</p> <p>Grade 8GB and higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 23 November 2016, 12:00. Compulsory Site meeting will be held at Hlabisa Hospital, 60 Saunder Street, Hlabisa.</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> R790-00 per CD, <i>Payment Details:</i> Cashiers Office, Natalia, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 14 November 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg. Returnable documents on closing date must be hard copies and disc.</p> <p><i>For technical information please contact:</i> Mr Tertius Meintjies. <i>Tel:</i> 033-3471325 - 0834524045 <i>Email:</i> tertius@bartsch3.co.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 846 7338, <i>Fax:</i> 086 203 7224, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The bid document is available on CD, no hard copies will be issued to suppliers. Returnable documents on closing date must be hard copies and disc. Grade 8 GB and higher.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9556/ 2016- H	2016-12-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and commissioning of 6 new generators : Amajuba District</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 18 November 2016, 10:00. Compulsory Site meeting will be held at Amajuba District Office, Newcastle, 38 Voortrekker street.</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> R260.00, <i>Payment Details:</i> Cashiers Office, Natalia, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 14 November 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 Nel/Mr V Stevens. <i>Tel:</i> 033 3417042/0834690029 <i>Email:</i> thomas.nel@kznhealth.gov.za : vaughn.stevens@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 846 7338, <i>Fax:</i> 086 203 7224, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9555/ 2016- H	2016-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Designing, Engineering, Procurement, Demolishing, Construction, Furnishing and delivery of Sebokeng Zone 17 Clinic for a period of 11 Months</p> <p>Required CIDB : 8GB or Higher</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 21 November 2016, 10:00. Sebokeng Clinic Zone 17 (26.5769° S, 27.8406° E).</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm</p> <p>Bidders can also download the complete tender document on the below link: http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R1000 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr. Mpho Magati. <i>Tel:</i> 072 546 4694. <i>Fax:</i> N/A <i>Email:</i> Mpho.Magati@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Yolanda Bangeni, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 70 Points ;</p> <p>Company Experience = 30 Points ;</p> <p>Key Staff = 40 Points Project Plan = 30 Points.</p>	Gauteng: Department of Health: Other Health Infrastructure	DID 36/ 11/ 2016	2016-12-05 at 11:00
<p>CLUSTER 1:Construction of 8 classrooms in Siteto (Bizana) and Ingwe (Mount Frere)Campus Bid no. INGWE/008/2016 & CLUSTER 2 :Construction of 7 classrooms in Mount Fletcher and Maluti Campus Bid no. INGWE/009/2016</p> <p><i>Meeting/Briefing Session:</i> . Site meeting for cluster 2 (two) is as follows: Date: 16th November 2016, Time: 10H00AM Siteto Campus (Bizana) & 13H00PM at Mount Frere Campus(Mount Frere) Site meeting for cluster 2 (two) is as follows: DATE: 17th November 2016 Time: 10H00 AM Mount Fletcher Campus (Mt Fletcher) & 13H00 PM AT Maluti Campus (Maluti).</p> <p><i>Bids obtainable from:</i> Bid documents will be available from the 15th November 2016 at Ingwe TVET College, SCM Unit , Admin centre, Mount Frere,5090, <i>Payment Details:</i> The deposit is to be paid into the College's bank account, namely First National Bank, Branch Code: 210821, Account No.: 6203 339 0353, with proof of deposit prior to collection of the bid documents from the SCM office on Tuesday the 15th November 2016.</p> <p><i>Post or Deliver Bids to:</i> Ingwe TVET College Administration Centre Mount Frere, 5090. Completed Bid documents are to be placed in a sealed envelope endorsed the above bids and must be deposited in the bid box/tender box, situated at the reception area, at Ingwe Administration Centre, Badibanise A/A Mount Frere not later than 11h00 on Friday 02nd December 2016, at which time the Bids will be opened in public.</p> <p><i>For technical information please contact:</i> Mr. O. Hanise. <i>Tel:</i> 039 255 1206. <i>Fax:</i> 039 255 0347 <i>Email:</i> ottohanise@gmail.com. <i>Hours:</i> Monday to Friday @ 08h00AM to 16h30PM, Friday @ 08h00AM to 14h00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. M. Vunguvungu, <i>Tel:</i> 039 255 1206/1417, <i>Fax:</i> 039 255 0347, <i>Email:</i> mvunguvungu@ingwecollege.edu.za, <i>Hours:</i> Monday to Friday @ 08h00AM to 16h30PM, Friday @ 08h00AM to 14h00PM.</p> <p>Principal Agent: Imbono FJA Architects Contact Person: Mr. P. Jolobe Tel: 047 531 1006.</p>	Eastern Cape: Department of Higher Education and Training: Ingwe TVET College	INGWE/ 008/ 2016 & INGWE/ 009/ 2016	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLUSTER 1:Construction of 8 classrooms in Siteto (Bizana) and Ingwe (Mount Frere)Campus Bid no. INGWE/008/2016 & CLUSTER 2 :Construction of 7 classrooms in Mount Fletcher and Maluti Campus Bid no. INGWE/009/2016</p> <p><i>Meeting/Briefing Session:</i> . Site meeting for cluster 2 (two) is as follows: Date: 16th November 2016, Time: 10H00AM Siteto Campus (Bizana) & 13H00PM at Mount Frere Campus(Mount Frere) Site meeting for cluster 2 (two) is as follows: DATE: 17th November 2016 Time: 10H00 AM Mount Fletcher Campus (Mt Fletcher) & 13H00 PM AT Maluti Campus (Maluti).</p> <p><i>Bids obtainable from:</i> Bid documents will be available from the 15th November 2016 at Ingwe TVET College, SCM Unit , Admin centre, Mount Frere,5090, <i>Payment Details:</i> The deposit is to be paid into the College's bank account, namely First National Bank, Branch Code: 210821, Account No.: 6203 339 0353, with proof of deposit prior to collection of the bid documents from the SCM office on Tuesday the 15th November 2016.</p> <p><i>Post or Deliver Bids to:</i> Ingwe TVET College Adiministration Centre Mount Frere, 5090. Completed Bid documents are to be placed in a sealed envelope endorsed the above bids and must be deposited in the bid box/tender box, situated at the reception area, at Ingwe Administration Centre, Badibanise A/A Mount Frere not later than 11h00 on Friday 02nd December 2016, at which time the Bids will be opened in public. <i>For technical information please contact:</i> Mr. O. Hanise. <i>Tel:</i> 039 255 1206. <i>Fax:</i> 039 255 0347 <i>Email:</i> ottohanise@gmail.com. <i>Hours:</i> Monday to Friday @ 08h00AM to 16h30PM, Friday @ 08h00AM to 14h00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. M. Vunguvungu, <i>Tel:</i> 039 255 1206/1417, <i>Fax:</i> 039 255 0347, <i>Email:</i> mvunguvungu@ingwecollege.edu.za, <i>Hours:</i> Monday to Friday @ 08h00AM to 16h30PM, Friday @ 08h00AM to 14h00PM.</p> <p>Principal Agent: Imbono FJA Architects Contact Person: Mr. P. Jolobe Tel: 047 531 1006.</p>	Eastern Cape: Department of Higher Education and Training: Ingwe TVET College	INGWE/ 008/ 2016 & INGWE/ 009/ 2016	2016-12-02 at 11:00
<p>The Construction of new Westbury Operation Mabaleng Sports Complex 90/10 Preference Points Scoring System</p> <p>Functionality Criteria: Functionality Criteria Weighting Factor</p> <p>Experience 30</p> <p>Key staff 40</p> <p>Project Plan 30</p> <p>Minimum qualification score: 60</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. 21 November 2016, 10:00. ERF 422, corner Haze and Florida Streets, WESTBURY, S 26 10 53.5 ; E 27 58 34.7.</p> <p><i>Bids obtainable from:</i> Documents are available from 14 November 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. Documents can also be downloaded on www.tenders.gov.za, <i>Cost of Documents:</i> Documents will be sold at a non-refundable amount of R1000 CASH per document., <i>Payment Details:</i> Only cash is allowed., <i>Notes:</i> The required CIDB grading is only 7 CE or higher.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Mr Lindumteto Dzingwa. <i>Tel:</i> 011 891 6793. <i>Fax:</i> 0865991771 <i>Email:</i> lindumteto.dzingwa@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Gopolang Monkwe, <i>Fax:</i> 0865991771, <i>Email:</i> gopolang2.monkwe@gmail.com</p>	Gauteng: Depart- ment of Infrastruc- ture Development: Supply Chain Management	DID 35/ 11/ 2016	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of new Westbury Operation Mabaleng Sports Complex 90/10 Preference Points Scoring System</p> <p>Functionality Criteria: Functionality Criteria Weighting Factor</p> <p>Experience 30</p> <p>Key staff 40</p> <p>Project Plan 30</p> <p>Minimum qualification score: 60</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. 21 November 2016, 10:00. ERF 422, corner Haze and Florida Streets, WESTBURY, S 26 10 53.5 ; E 27 58 34.7.</p> <p><i>Bids obtainable from:</i> Documents are available from 14 November 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. Documents can also be downloaded on www.tenders.gov.za. <i>Cost of Documents:</i> Documents will be sold at a non-refundable amount of R1000 CASH per document., <i>Payment Details:</i> Only cash is allowed., <i>Notes:</i> The required CIDB grading is only 7 CE or higher.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Lindumteto Dzingwa. <i>Tel:</i> 011 891 6793. <i>Fax:</i> 0865991771 <i>Email:</i> lindumteto.dzingwa@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Gopolang Monkwe, <i>Fax:</i> 0865991771, <i>Email:</i> gopolang2.monkwe@gmail.com</p>	Gauteng: Department of Infrastructure Development: Supply Chain Management	DID 35/ 11/ 2016	2016-12-05 at 11:00
<p>National Department of Public Works: JHB Family Court, 1655 Albertina Sisulu street, Johannesburg: Rendering of cleaning services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 18 November 2016, 11:00. JHB Family Court, 1665 Albertina street, Johannesburg.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be posted on the National Treasury eTender Publication Portal on 11/11/2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Mantshe Hlengwa. <i>Tel:</i> (011) 713-6065. <i>Fax:</i> (011) 713-6172 <i>Email:</i> mantsi.hlengwa@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogo, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 42	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALEDONSPOORT AND FICKSBURG BRIDGE PORTS OF ENTRY: 36 MONTHS MAINTENANCE AND SERVICING OF BUILDINGS, CIVIL, ELECTRICAL AND MECHANICAL INFRASTRUCTURE AND INSTALLATION</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 22 November 2016, 11:00. FICKSBURG BRIDGE PORT OF ENTRY.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department. <i>Notes:</i> MINIMUM FUNCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> NONELA PINGO. <i>Tel:</i> 012 406 1129 <i>Email:</i> nonela.pingo@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification. It is estimated that enders should have a CIDB contractor grading designation of 7CE or higher. The 90/10 scoring system is applicable, 60% minimum functionality to be qualified for further evaluation..</p>	Free State: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 062	2016-12-02 at 11:00
<p>KIMBERLEY WILLIAM HUMPHREYS ART GALLERY</p> <p>CIDB Grading: 2ME or 2ME or higher or 2ME PE or 2ME PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 20</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 20.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R50.00 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Xentsa. <i>Tel:</i> 053 838 5345. <i>Fax:</i> 053 8331153 <i>Email:</i> akona.xentsa@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KIM- 1016- 104502	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>POFFADDER JUSTICE : Additional accommodation</p> <p>CIDB Grading: 7GB or 7GB or higher or 7GB PE or 7GB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 20</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 20. Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 23 November 2016, 11:00. POFFADDER JUSTICE.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R500.00 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Badenhorst. <i>Tel:</i> 053 838 5224. <i>Fax:</i> 053 8331153 <i>Email:</i> ben.badenhorst@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM32/ 16	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GROBLERSHOOP MAGISTRATE OFFICE: Construction of additional accommodation</p> <p>CIDB Grading: 7GB or 7GB or higher or 7GB PE or 7GB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 20</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 20. Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 24 November 2016, 10:00. GROBLERSHOOP MAGISTRATE OFFICE.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R500.00 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Badenhorst. <i>Tel:</i> 053 838 5224. <i>Fax:</i> 053 8331153 <i>Email:</i> ben.badenhorst@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM31/ 16	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03036W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 2A/001)</p> <p>CONTRACT PERIOD : SIX (06) CALENDAR MONTHS</p> <p>CIDB GRADING 6GB</p> <p>JOINT VENTURE DESIGNATION: 2X5GBB OR 1X5GB + 2X 4GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 23 November 2016, 10:00.</p> <p>BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R420.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495</p> <p>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</p> <p><i>For technical information please contact:</i> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@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>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD, Eyesizwe Contractor Development Programme and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL02899W	2016-12-12 at 11:00
<p>ZNTL 03354 W: Umzinyathi District: Cluster 3B/004: Sanitation Programme</p> <p>Contract period: Six (06) Calendar months</p> <p>CIDB Grading 6GB only</p> <p>Joint Venture Designation: 2x5GB or 1x5GB + 2x4GB</p> <p><i>Meeting/Briefing Session:</i> Indoor Sports Complex, Dry Road, Ladysmith, 3307 23 November 2016, 10:00. Bidders will meet at Indoor Sports Complex, Dry Road, Ladysmith, 3370.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Work, Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 - 16H00. A non-refundable payment of R360-00 must be made before collection of this documents., <i>Payment Details:</i> BANK NAME: ABSA; ACCOUNT NO.: 4072485515; ACCOUNT TYPE: CURRENT ACCOUNT; BRANCH CODE: 630495; 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 Road, Ladysmith, 3370</p> <p><i>For technical information please contact:</i> Mr B Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 07:30 - 16H00.</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> 07:30 - 16H00.</p> <p>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the starting time of pretender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD, Eyesizwe Contractor Development Programme and within the applicable CIDB are eligible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03354 W	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03036W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 1B/001) CONTRACT PERIOD : SIX (06) CALENDAR MONTHS CIDB GRADING 5GB ONLY</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 23 November 2016, 10:00. BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R360.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 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> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@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.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL03036W	2016-12-12 at 11:00
<p>ZNTL 03031 W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 2E/006 - 02 SCHOOLS) CONTRACT PERIOD : SIX (06) CALENDAR MONTHS CIDB GRADING 4GB JOINT VENTURE: N/A</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 23 November 2016, 10:00. BIDDERS WILL MEET AT INDOOR SPORTS CENTRE , DRY ROAD, LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 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> Mr. B.W. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@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.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre -tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD Database, Eyesizwe Development Programme, and within the applicable CIDB grading will be eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03031W	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03056W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 1B/003) CONTRACT PERIOD : SIX (06) CALENDAR MONTHS CIDB GRADING 6GB JOINT VENTURE DESIGNATION: 2X5GB OR 1X5GB + 2X 4GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 23 November 2016, 10:00. BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R360.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 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> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@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>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD, Eyesizwe Contractor Development Programme and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL03056W	2016-12-12 at 11:00
<p>ZNTL 03027 W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 2E 005 - 03 SCHOOLS)</p> <p>CONTRACT PERIOD : SIX (06) CALENDAR MONTHS</p> <p>CIDB GRADING 5GB</p> <p>JOINT VENTURE: N/A</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 23 November 2016, 10:00. BIDDERS WILL MEET AT INDOOR SPORTS CENTRE , DRY ROAD, LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION. 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R360.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 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> Mr. B.W. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@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.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre -tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database, Eyesizwe Database, and within the applicable CIDB grading will be eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03027W	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03080 W: Umzinyathi District: Cluster 3B/002: Sanitation Programme Contract period: Six (06) Calendar months CIDB Grading 6GB only Joint Venture Designation: 2x5GB or 1x5GB + 2x4GB</p> <p><i>Meeting/Briefing Session:</i> Indoor Sports Complex, Dry Road, Ladysmith, 3307 23 November 2016, 10:00. Bidders will meet at Indoor Sports Complex, Dry Road, Ladysmith, 3370.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Work, Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 - 16H00. A non-refundable payment of R360-00 must be made before collection of this documents., <i>Payment Details:</i> BANK NAME: ABSA; ACCOUNT NO.: 4072485515; ACCOUNT TYPE: CURRENT ACCOUNT; BRANCH CODE: 630495; 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 Road, Ladysmith, 3370 <i>For technical information please contact:</i> Mr B Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 07:30 - 16H00.</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> 07:30 - 16H00.</p> <p>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the starting time of pretender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB are eligible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03080 W	2016-12-12 at 11:00
<p>ZNTL 03113 W: Umzinyathi District: Cluster 3B/002: Sanitation Programme Contract period: Six (06) Calendar months CIDB Grading 6GB only Joint Venture Designation: 2x5GB or 1x5GB + 2x4GB</p> <p><i>Meeting/Briefing Session:</i> Indoor Sports Complex, Dry Road, Ladysmith, 3307 23 November 2016, 10:00. Bidders will meet at Indoor Sports Complex, Dry Road, Ladysmith, 3370.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Work, Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 - 16H00. A non-refundable payment of R360-00 must be made before collection of this documents., <i>Payment Details:</i> BANK NAME: ABSA; ACCOUNT NO.: 4072485515; ACCOUNT TYPE: CURRENT ACCOUNT; BRANCH CODE: 630495; 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 Road, Ladysmith, 3370 <i>For technical information please contact:</i> Mr B Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 07:30 - 16H00.</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> 07:30 - 16H00.</p> <p>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the starting time of pretender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD, Eyesizwe Contractor Development Programme and within the applicable CIDB are eligible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03113 W	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Completion contract: Repairs and Renovations at Owen Sithole College of Agriculture, Phase 2, Empangeni Contract Period: 09 months CIDB Grading: 6GB or higher</p> <p><i>Meeting/Briefing Session:</i> On site 21 November 2016, 10:00. On site.</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 10 November 2016.</p> <p><i>For technical information please contact:</i> Mr I. FOURIE. <i>Tel:</i> 0833 458 654. <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 02170 W	2016-12-08 at 11:00
<p>Ladismith: Agricultural Offices: General building repairs and paving. CIDB GRADING: 2GB or Higher.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4th Floor, York Park Building, c/o York and St. Johns Streets, George., <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> Cash Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, York Park Building, c/o York and St. Johns Streets, George.</p> <p><i>For technical information please contact:</i> Mr A. Davis. <i>Tel:</i> 044 805 8700 <i>Email:</i> Anthony.Davis@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.co.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G029/ 16	2016-12-14 at 11:00
<p>Caledon: Overberg Health District Office: Repairs and renovations.</p> <p>CIDB DESIGNATED GRADING: 2GB or higher</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 01 December 2016, 10:00. Caledon: Overberg Health Office: Boardroom.</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> Cash Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town</p> <p><i>For technical information please contact:</i> Mr C. Buckley. <i>Tel:</i> 021 483 3691 <i>Email:</i> Chris.Buckley@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.co.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S127/ 16	2016-12-13 at 11:00
<p>Observatory Forensic Pathology Laboratory: Replacement. CIDB DESIGNATED GRADING: 9GB. Please Note: Functionality will be applicable to this tender</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 22 November 2016, 10:00. Site situated between the corners of Main Road, Groote Schuur Drive and Falmouth Road.</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town, <i>Cost of Documents:</i> R600-00, <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> Ms A. Haarhoff. <i>Tel:</i> 021 483 3376 <i>Email:</i> Amanda.Haarhof@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.co.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S123/ 16	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wellington CDC: Pharmacy additions and alterations.</p> <p>CIDB DESIGNATED GRADING: 4GB or higher</p> <p><i>Meeting/Briefing Session: COMPULSORY 24 November 2016, 10:00.</i> Wellington CDC: Dr Abduraghman Road.</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> Cash Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town</p> <p><i>For technical information please contact:</i> Mrs K Rosslind. <i>Tel:</i> 021 483 5863 <i>Email:</i> Kirenia.Rosslind@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.co.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S126/ 16	2016-12-13 at 11:00
<p>Lambertsbay: Nortier Experimental Farm: General building repairs at sleeping quarters. CIDB DESIGNATED GRADING: 2GB or higher</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> R65-00, <i>Payment Details:</i> Cash Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town</p> <p><i>For technical information please contact:</i> Mr J. Geldenhuys. <i>Tel:</i> 021 483 3207 <i>Email:</i> Johan.Geldenhuys@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.co.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S124/ 16	2016-12-13 at 11:00
<p>Mossel Bay: Diaz Primary School: Construction of new school.</p> <p>CIDB GRADING: 8GB or Higher.</p> <p>Functionality: Minimum Threshold of 70%</p> <p>Experience and Standing: 20</p> <p>Capability: 20</p> <p>Resources: 20</p> <p>Subcontractors: 10</p> <p>Approach: 25</p> <p>Risk Analysis: 5</p> <p><i>Meeting/Briefing Session: COMPULSORY 25 November 2016, 10:00.</i> Diaz Primary School.</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 J. Bethell. <i>Tel:</i> 021 483 4772 <i>Email:</i> John.Bethell@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.co.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S134/ 16	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of new Delft High School, Delft</p> <p>CIDB DESIGNATED GRADING: 8GB</p> <p>Functionality:</p> <p>Experience and standing: 20</p> <p>Capability: 20 Resources: 20</p> <p>Subcontractor: 10 Approach: 25 Risk Analysis: 5</p> <p>Minimum threshold = 75%</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> 021 483 2844 <i>Email:</i> Shawn.duncan@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.co.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S135/ 16	2016-12-14 at 11:00
<p>Oudtshoorn: Schoemanspoort: Rondavals: General building repairs. CIDB GRADING: 1GB or Higher.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4th Floor, York Park Building, c/o York and St. Johns Streets, George., <i>Cost of Documents:</i> R30-00, <i>Payment Details:</i> Cash Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, York Park Building, c/o York and St. Johns Streets, George.</p> <p><i>For technical information please contact:</i> Mr J. Potts. <i>Tel:</i> 044 805 8700 <i>Email:</i> Johnnie.Potts@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.co.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G014/ 16	2016-12-14 at 11:00
<p>LADY GREY MAGISTRATE'S OFFICE: CONDITION BASED MAINTENANCE</p> <p>CIDB contractor grading 7 GB or higher</p> <p>The bid's will be evaluated in terms of 90/10 scoring system. Functionality will be applied as pre qualification criteria with minimum of 50 points and thereafter tender will be evaluated on financial and preference points only.</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. 22 November 2016, 11:00. LADY GREY MAGISTRATE'S OFFICE.</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 500.00, <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. M. MAZWANA. <i>Tel:</i> 047 502 7102 OR 079 514 8381. <i>Fax:</i> 047 532 3814 <i>Email:</i> meyisi.mazwana@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 16/ 2016	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dr Beyers Naude [Ikwezi] Local Office Accommodation - EC101 <i>Meeting/Briefing Session:</i>Tender Briefing 21 November 2016, 11:00. 504 Market Square Jansenville.</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> 504 Market Square Jansenville. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Nozuko Mtya. <i>Tel:</i> 043 709 4200. <i>Fax:</i> N/A <i>Email:</i> mtyaN@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>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 02/ 2016	2016-12-02 at 11:00
<p>Great Kei Local Office Accommodation - EC123 <i>Meeting/Briefing Session:</i>Tender Briefing 22 November 2016, 11:00. 31 Main Street , Komga.</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> 31 Main Street Komga. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Nozuko Mtya. <i>Tel:</i> 0043 709 4200. <i>Fax:</i> N/A <i>Email:</i> mtyaN@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>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 03/ 2016	2016-12-02 at 11:00
<p>Walter Sisulu [Gariiep Local Office Accommodation - EC145 <i>Meeting/Briefing Session:</i>Tender Briefing 23 November 2016, 11:00. 16 Smit Street , Burgersdorp.</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> 16 Smit Street Burgersdorp. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Nozuko Mtya. <i>Tel:</i> 043 709 4200. <i>Fax:</i> N/A <i>Email:</i> mtyaN@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>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 05/ 2016	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Matatiele Local Office Accommodation - EC441</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 24 November 2016, 11:00. Royal Hotel Building, 103 Main Street, Matatiele.</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> Royal Hotel Building, 103 Main Street, Matatiele. 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> Nozuko Mtya. <i>Tel:</i> 043 709 4200. <i>Fax:</i> N/A <i>Email:</i> mtyaN@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>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 06/ 2016	2016-12-02 at 11:00
<p>Ntabankulu Local Office Accommodation - EC444</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 25 November 2016, 11:00. 136 Main Street, Ntabankulu.</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> 136 Main Street, Ntabankulu. 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> Nozuko Mtya. <i>Tel:</i> 043 709 4200. <i>Fax:</i> N/A <i>Email:</i> mtyaN@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>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 07/ 2016	2016-12-02 at 11:00
<p>Sakhisizwe Local Office Accommodation - EC138</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 23 November 2016, 11:00. 611 Komani Avenue Cala.</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> 611 Komani Avenue Cala. 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> Nozuko Mtya. <i>Tel:</i> 043 709 4200. <i>Fax:</i> N/A <i>Email:</i> mtyaN@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>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 04/ 2016	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drakenstein Local Office Accommodation - WC023</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 21 November 2016, 11:00. 15 Ottawa Street, Paarl.</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> 15 Ottawa Street, Paarl. 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> Luyudu Ntusi. <i>Tel:</i> 021 910 5719. <i>Fax:</i> N/A <i>Email:</i> ntusil@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>	Western Cape: Electoral Commission: Procurement and Asset Management	IEC/ WC- 06/ 2016	2016-12-02 at 11:00
<p>Overstrand Local Office Accommodation - WC032</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 23 November 2016, 11:00. Shop 4A, Twin Gables 26 High Street Hermanus.</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> Shop 4A, Twin Gables, 26 High Street, Hermanus. 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> Luyudu Ntusi. <i>Tel:</i> 021 910 5719. <i>Fax:</i> N/A <i>Email:</i> ntusil@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>	Western Cape: Electoral Commission: Procurement and Asset Management	IEC/ WC- 07/ 2016	2016-12-02 at 11:00
<p>Matzikama Local Office Accommodation - WC011</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 18 November 2016, 11:00. Matzikama Municipality, 38 Kerk Street, Vredendal.</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> 28 Van Riebeeck Avenue, Vredendal. 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> Luyudu Ntusi. <i>Tel:</i> 021 910 5719. <i>Fax:</i> N/A <i>Email:</i> ntusil@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>	Western Cape: Electoral Commission: Procurement and Asset Management	IEC/ WC- 04/ 2016	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bergrivier Local Office Accommodation - WC013</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 17 November 2016, 11:00. Bergrivier Municipality, Council Chamber, 13 Church Street, Piketberg.</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> Soetkysie Centre, Cnr Long & Die Trek Streets, Piketberg. 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> Luyudu Ntusi. <i>Tel:</i> 021 910 5719. <i>Fax:</i> N/A <i>Email:</i> CoetzeeM@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Western Cape: Electoral Commission: Procurement and Asset Management	IEC/ WC- 05/ 2016	2016-12-02 at 11:00
<p>Cape Agulhas Local Office Accommodation - WC033</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 22 November 2016, 11:00. 28 Long Street, Bredasdorp.</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> 28 Long Street, Bredasdorp. 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> Luyudu Ntusi. <i>Tel:</i> 021 910 5719. <i>Fax:</i> N/A <i>Email:</i> ntusil@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>	Western Cape: Electoral Commission: Procurement and Asset Management	IEC/ WC- 08/ 2016	2016-12-02 at 11:00
<p>Hessequa Local Office Accommodation - WC042</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 24 November 2016, 11:00. 32 Fourie Street, Heidelberg.</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> 32 Fourie Street, Heidelberg. 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> Luyudu Ntusi. <i>Tel:</i> 021 910 5719. <i>Fax:</i> N/A <i>Email:</i> ntusil@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>	Western Cape: Electoral Commission: Procurement and Asset Management	IEC/ WC- 09/ 2016	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauteng Provincial Office Accommodation</p> <p><i>Meeting/Briefing Session:</i>Tender briefing 17 November 2016, 11:00. 1st Floor A(-Block) Empire Park, 55 Empire Road, Parktown.</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> 1st Floor A(-Block) Empire Park, 55 Empire Road, Parktown. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Dr Jake Pretorius. <i>Tel:</i> 051 401 5000. <i>Fax:</i> 012 622 5342 <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 5832, <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>	Gauteng: Electoral Commission: Procurement and Asset Management	IEC/ GP- 03/ 2016	2016-12-02 at 11:00
<p>Matjhabeng Local Office Accommodation - FS184</p> <p><i>Meeting/Briefing Session:</i>Tender briefing 22 November 2016, 11:00. Corner House Building, 2nd Floor Cnr Buiten & Graaf Street Welkom.</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> Corner House Building, 2nd Floor Cnr Buiten & Graaf Street Welkom. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Maryke Van Schalkwyk. <i>Tel:</i> 051 401 5000. <i>Fax:</i> N/A <i>Email:</i> vanschalkwykM@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>	Free State: Electoral Commission: Procurement and Asset Management	IEC/ FS- 01/ 2016	2016-12-02 at 11:00
<p>UBUNTU Local Office Accommodation - NC071</p> <p><i>Meeting/Briefing Session:</i>Tender briefing 24 November 2016, 11:00. Lorraine Building, Room 1, Church Street, Victoria West.</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> Lorraine Building, Room 1, Church Street, Victoria West. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Andile Kema. <i>Tel:</i> 053 838 5000. <i>Fax:</i> N/A <i>Email:</i> kemaA@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>	Northern Cape: Electoral Commission: Procurement and Asset Management	IEC/ NC- 02/ 2016	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Polokwane Local Office Accommodation - LIM354</p> <p><i>Meeting/Briefing Session:</i> Tender briefing 24 November 2016, 11:00. 5 Dimitri Crescent, 1st Floor, KPMG Building Platinum Park, Bendor Polokwane.</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> 5 Dimitri Crescent, 1st Floor, KPMG Building, Platinum Park, Bendor, Polokwane. 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> Mmemezi Dhlamini. <i>Tel:</i> 015 283 9100/9114. <i>Fax:</i> N/A <i>Email:</i> dhlaminiP@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>	Limpopo: Electoral Commission: Procurement and Asset Management	IEC/ LP- 01/ 2016	2016-12-02 at 11:00
<p>Chief Albert Luthuli Local Office Accommodation-MP301</p> <p><i>Meeting/Briefing Session:</i> Tender briefing 25 November 2016, 11:00. 89B Elukwatini Main Road (Next to Dept of Labour), Elukwatini.</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> 89B Elukwatini Main Road (Next to Dept of Labour), Elukwatini. 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> 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- 03/ 2016	2016-12-02 at 11:00
<p>The Gauteng Growth and Development Agency (GGDA) invites tenders for the Contractor to refurbish and upgrade Toekomsrus Business Hive -1.</p> <p>It is estimated that bidders should have a CIDB contractor grading of 3GB. 2GB potentially emerging enterprises who satisfy the criteria stated in the tender data may submit tender offers.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session to take place at the following: Cnr Oranjerivier Street and Leeubekkie Street, Toekomsrus, Randfontein 17 November 2016, 10:00. Cnr Oranjerivier Street and Leeubekkie Street, Toekomsrus, Randfontein.</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tender documents to be deposited into a tender box situated on the 15th floor of 124 Main street Johannesburg on or before the closing date and time specified clearly marked the Tender Description, Tender Number and Name of Tenderer in a three envelope system as specified in the tender document.</p> <p><i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> N/A <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> N/A, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Nkina Mabusela..</p>	Gauteng: Gauteng Growth and Development Agency: Gauteng Growth and Development	GGDA/ 23/ 2016-17/ EPMO	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of Garden and Grounds in Sharon Courts</p> <p>(Six months contract)</p> <p><i>Meeting/Briefing Session:</i> Sharon Courts, 22 Pasteur Road, Noordsig Ext 10 Empangeni 16 November 2016, 11:00. Sharon Courts, 22 Pasteur Road, Noordsig Ext 10 Empangeni.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr J.N. Mdluli. <i>Tel:</i> 035 907 7048. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr V.M. Zungu, <i>Tel:</i> 035 907 7043, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0632/ 16- 17	2016-11-24 at 11:00
<p>REPAIR AND MAINTENANCE OF THE NATIONAL LIBRARY OF SOUTH AFRICA PRETORIA CAMPUS BUILDING AND FACILITIES.</p> <p><i>Meeting/Briefing Session:</i> SITE INSPECTION 11 November 2016, 10:30. NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET (FORMERLY PROES STREET), PRETORIA.</p> <p><i>Bids obtainable from:</i> 75 THABO SEHUME STREET, PRETORIA CBD</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Mr DANIEL TLADI. <i>Tel:</i> 012 401 9768 / 9785. <i>Fax:</i> 086 565 1169 <i>Email:</i> daniel.tladi@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lydia Maleka, <i>Tel:</i> 012 401 9765, <i>Fax:</i> 086 565 1169, <i>Email:</i> lydia.maleka@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Lydia Maleka on 012 401 9765/9770/9815.</p>	Gauteng: National Library of South Africa: FACILITIES	RFP 10/ 2016	2016-11-21 at 11:00
<p>Appointment of a contractor for the conversion of an existing building into a Bioinformatics and Wildlife Centre.</p> <p>Minimum CIDB Grading required: 3GB or 2GBPE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site. 18 November 2016, 11:00. National Zoological Gardens of South Africa, 232 Boom street (Corner of Boom & Paul Kruger streets), Service entrance.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE TO BE DOWNLOADED FROM E-TENDER PUBLICATION (WWW.ETENDERS.GOV.ZA), THE NRF WEBSITE (WWW.NRF.AC.ZA) OR FROM THE NZG WEBSITE (WWW.NZG.AC.ZA). NO DOCUMENTS WILL BE PRINTED AT THE OFFICES, <i>Notes:</i> NO DOCUMENTS ARE PRINTED AT THE OFFICES.</p> <p><i>Post or Deliver Bids to:</i> 232 BOOM STREET, PRETORIA, 0001. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope</p> <p><i>For technical information please contact:</i> Ms Chumisa Loyilane. <i>Tel:</i> 0123392700. <i>Fax:</i> 0122324540 <i>Email:</i> Chumisa@nzg.ac.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MONICA THAPELI, <i>Tel:</i> 0123392700, <i>Fax:</i> 0122324540, <i>Email:</i> MONICA@NZG.AC.ZA, <i>Hours:</i> 8H00 - 16H00.</p>	Gauteng: National Research Founda- tion: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA	NRFNZG- 012- 2016/ 17	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A MASONRY BOUNDARY WALL, GATES & A DISABLED LIFT FACILITIES. Minimum CIDB grading required: 5 GB or 4GBPE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site. 21 November 2016, 11:00. National Zoological Gardens of South Africa, 232 Boom street (Corner of Boom & Paul Kruger streets), Service entrance.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE TO BE DOWNLOADED FROM E-TENDER PUBLICATION (WWW.ETENDERS.GOV.ZA), THE NRF WEBSITE (WWW.NRF.AC.ZA) OR FROM THE NZG WEBSITE (WWW.NZG.AC.ZA). NO DOCUMENTS WILL BE PRINTED AT THE OFFICES, <i>Notes:</i> NO DOCUMENTS ARE PRINTED AT THE OFFICES.</p> <p><i>Post or Deliver Bids to:</i> 232 BOOM STREET, PRETORIA, 0001. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope <i>For technical information please contact:</i> Ms Chumisa Loyilane. <i>Tel:</i> 0123392700. <i>Fax:</i> 0122324540 <i>Email:</i> Chumisa@nzg.ac.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MONICA THAPELI, <i>Tel:</i> 0123392700, <i>Fax:</i> 0122324540, <i>Email:</i> MONICA@NZG.AC.ZA, <i>Hours:</i> 8H00 - 16H00.</p>	Gauteng: National Research Foundation: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA	NRFNZG- 011-2016/ 17	2016-12-02 at 11:00
<p>Bid name: Ceilings Retrofit Project (Phase 2) – Sir Lowry’s Pass Village 640 units</p> <p>Sealed bids endorsed on the envelope with the Bidder’s Name and the Bid Number, (completed in all respects) (including C.1.1 Form of Offer) plus any additional supporting documentation shall be placed into the formal Tender Box. The Name and Address of the Bidder shall appear on the back of the envelope.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing / site visit: Corner of Sir Lowry’s Pass Road and Mandela Avenue, Sir Lowry’s Pass 22 November 2016, 12:30. Corner of Sir Lowry’s Pass Road and Mandela Avenue, Sir Lowry’s Pass.</p> <p><i>Bids obtainable from:</i> NURCHA Offices Cape Town 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> First National Bank Account Number: 62110482875</p> <p><i>Post or Deliver Bids to:</i> 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town.. No bid sent by facsimile, post or e-mail will be accepted.</p> <p><i>For technical information please contact:</i> Pfunzo Mukheli. <i>Tel:</i> 0122148700. <i>Fax:</i> 0118809139 <i>Email:</i> pfunzo.mukheli@nurcha.co.za. <i>Hours:</i> 08:00 until 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pfunzo Mukheli, <i>Tel:</i> 0112148700, <i>Fax:</i> 0118809139, <i>Email:</i> pfunzo.mukheli@nurcha.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>NB: BID NO:NUR SLP 006/10/2016/17 Ceilings Retrofit Project (Phase 2) – Sir Lowry’s Pass Village 640 units had a compulsory site meeting that was held at Corner of Sir Lowry’s Pass Road and Mandela Avenue, Sir Lowry’s Pass on the 25 October 2016. All bidders who bought Bid and attended the compulsory site meeting will be issued with new documents..</p>	Western Cape: National Urban Reconstruction and Housing Agency: Finance	NUR SLP 006/ 10/ 2016/ 17	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid name: Ceilings Retrofit Project (Phase 2) – Wesbank 792 units</p> <p>Sealed bids endorsed on the envelope with the Bidder's Name and the Bid Number, (completed in all respects) (including C.1.1 Form of Offer) plus any additional supporting documentation shall be placed into the formal Tender Box. The Name and Address of the Bidder shall appear on the back of the envelope.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing / site visit: No.5 Silversands Roads, Vogelvlei, Cape Town 22 November 2016, 11:00. No.5 Silversands Roads, Vogelvlei, Cape Town.</p> <p><i>Bids obtainable from:</i> NURCHA Offices Cape Town 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> First National Bank Account Number: 62110482875</p> <p><i>Post or Deliver Bids to:</i> 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town.. No bid sent by facsimile, post or e-mail will be accepted.</p> <p><i>For technical information please contact:</i> Pfunzo Mukheli. <i>Tel:</i> 0122148700. <i>Fax:</i> 0118809139 <i>Email:</i> pfunzo.mukheli@nurcha.co.za. <i>Hours:</i> 08:00 until 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pfunzo Mukheli, <i>Tel:</i> 0112148700, <i>Fax:</i> 0118809139, <i>Email:</i> pfunzo.mukheli@nurcha.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>NB: BID NO:NUR WB 005/10/2016/17 Ceilings Retrofit Project (Phase 2) – Wesbank 792 units had a compulsory site meeting that was held at No.5 Silversands Roads, Vogelvlei, Cape Town on the 25 October 2016. All bidders who bought Bid and attended the compulsory site meeting will be issued with new documents..</p>	Western Cape: National Urban Reconstruction and Housing Agency: Finance	NUR WB 005/ 10/ 2016/ 17	2016-12-02 at 11:00
<p>Bid name: Ceilings Retrofit Project (Phase 2) – Silver City 363 units</p> <p>Sealed bids endorsed on the envelope with the Bidder's Name and the Bid Number, (completed in all respects) (including C.1.1 Form of Offer) plus any additional supporting documentation shall be placed into the formal Tender Box. The Name and Address of the Bidder shall appear on the back of the envelope.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing / site visit: Corner of Laura Way and Sharon Street, Tafelsig, Cape Town 22 November 2016, 10:00. Corner of Laura Way and Sharon Street, Tafelsig, Cape Town.</p> <p><i>Bids obtainable from:</i> NURCHA Offices Cape Town 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> First National Bank Account Number: 62110482875</p> <p><i>Post or Deliver Bids to:</i> 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town.. No bid sent by facsimile, post or e-mail will be accepted.</p> <p><i>For technical information please contact:</i> Pfunzo Mukheli. <i>Tel:</i> 0122148700. <i>Fax:</i> 0118809139 <i>Email:</i> pfunzo.mukheli@nurcha.co.za. <i>Hours:</i> 08:00 until 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pfunzo Mukheli, <i>Tel:</i> 0112148700, <i>Fax:</i> 0118809139, <i>Email:</i> pfunzo.mukheli@nurcha.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>NB: BID NO:NUR SC 004/10/2016/17 Ceilings Retrofit Project (Phase 2) – Silver City 363 units had a compulsory site meeting that was held at Corner of Laura Way and Sharon Street, Tafelsig, Cape Town on the 25 October 2016. All bidders who bought Bid and attended the compulsory site meeting will be issued with new documents..</p>	Western Cape: National Urban Reconstruction and Housing Agency: Finance	NUR SC 004/ 10/ 2016/ 17	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid name: Ceilings Retrofit Project (Phase 2) : Chris Nissen Park, Macassar & Gordon's Bay - 260 units.</p> <p>Sealed bids endorsed on the envelope with the Bidder's Name and the Bid Number, (completed in all respects) (including C.1.1 Form of Offer) plus any additional supporting documentation shall be placed into the formal Tender Box. The Name and Address of the Bidder shall appear on the back of the envelope.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing / site visit:</i> Sydney Khun Hall, Hospital Street, Macassar 21 November 2016, 10:00. Sydney Khun Hall, Hospital Street, Macassar</p> <p><i>Bids obtainable from:</i> NURCHA Offices Cape Town 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> First National Bank Account Number: 62110482875</p> <p><i>Post or Deliver Bids to:</i> 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town.. No bid sent by facsimile, post or e-mail will be accepted. <i>For technical information please contact:</i> Pfunzo Mukheli. <i>Tel:</i> 0122148700. <i>Fax:</i> 0118809139 <i>Email:</i> pfunzo.mukheli@nurcha.co.za. <i>Hours:</i> 08:00 until 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pfunzo Mukheli, <i>Tel:</i> 0112148700, <i>Fax:</i> 0118809139, <i>Email:</i> pfunzo.mukheli@nurcha.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>NB: BID NO: NUR MCNG 001/10/2016/17 Ceilings Retrofit Project (Phase 2) : Chris Nissen Park, Macassar & Gordon's Bay - 260 units had a compulsory site meeting that was held at Sydney Khun Hall, Hospital Street, Macassar on the 24 October 2016. All bidders who bought Bid and attended the compulsory site meeting will be issued with the new documents..</p>	Western Cape: National Urban Reconstruction and Housing Agency: Finance	NUR MCNG 001/ 10/ 2016/ 17	2016-12-02 at 11:00
<p>Bid name: Ceilings Retrofit Project (Phase 2) – Heinz Park 1142 units</p> <p>Sealed bids endorsed on the envelope with the Bidder's Name and the Bid Number, (completed in all respects) (including C.1.1 Form of Offer) plus any additional supporting documentation shall be placed into the formal Tender Box. The Name and Address of the Bidder shall appear on the back of the envelope.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing / site visit:</i> Corner of New Eisleben Road and Heinz Park Drive, Heinz Park, Cape Town 21 November 2016, 13:00. Corner of New Eisleben Road and Heinz Park Drive, Heinz Park, Cape Town.</p> <p><i>Bids obtainable from:</i> NURCHA Offices Cape Town 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> First National Bank Account Number: 62110482875</p> <p><i>Post or Deliver Bids to:</i> 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town.. No bid sent by facsimile, post or e-mail will be accepted. <i>For technical information please contact:</i> Pfunzo Mukheli. <i>Tel:</i> 0122148700. <i>Fax:</i> 0118809139 <i>Email:</i> pfunzo.mukheli@nurcha.co.za. <i>Hours:</i> 08:00 until 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pfunzo Mukheli, <i>Tel:</i> 0112148700, <i>Fax:</i> 0118809139, <i>Email:</i> pfunzo.mukheli@nurcha.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>NB: BID NO: NUR HP 003/10/2016/17 Ceilings Retrofit Project (Phase 2) – Heinz Park 1142 units had a compulsory site meeting that was held at Corner of New Eisleben Road and Heinz Park Drive, Heinz Park, Cape Town on the 25 October 2016. All bidders who bought Bid and attended the compulsory site meeting will be issued with new documents..</p>	Western Cape: National Urban Reconstruction and Housing Agency: Finance	NUR HP 003/ 10/ 2016/ 17	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid name: Ceilings Retrofit Project (Phase 2) : Phumlani - 209 units.</p> <p>Sealed bids endorsed on the envelope with the Bidder's Name and the Bid Number, (completed in all respects) (including C.1.1 Form of Offer) plus any additional supporting documentation shall be placed into the formal Tender Box. The Name and Address of the Bidder shall appear on the back of the envelope.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing / site visit: Lotus River Recreational Hall (Civic) 5th Avenue, Lotus River</p> <p>21 November 2016, 11:00. Lotus River Recreational Hall (Civic) 5th Avenue, Lotus River.</p> <p><i>Bids obtainable from:</i> NURCHA Offices Cape Town 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> First National Bank Account Number: 62110482875</p> <p><i>Post or Deliver Bids to:</i> 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town.. No bid sent by facsimile, post or e-mail will be accepted.</p> <p><i>For technical information please contact:</i> Pfunzo Mukheli. <i>Tel:</i> 0122148700. <i>Fax:</i> 0118809139 <i>Email:</i> pfunzo.mukheli@nurcha.co.za. <i>Hours:</i> 08:00 until 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pfunzo Mukheli, <i>Tel:</i> 0112148700, <i>Fax:</i> 0118809139, <i>Email:</i> pfunzo.mukheli@nurcha.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>NB: BID NO: NUR PHU 002/10/2016/17 Ceilings Retrofit Project (Phase 2) : – Phumlani 209 units had a compulsory site meeting that was held at Lotus River Recreational Hall (Civic) 5th Avenue, Lotus River on the 24 October 2016. All bidders who bought Bid and attended the compulsory site meeting will be issued with new documents..</p>	Western Cape: National Urban Reconstruction and Housing Agency: Finance	NUR PHU 002/ 10/ 2016/ 17	2016-12-02 at 11:00
<p>Construction of Staff Accommodation at Hamilton Staff Village, Mapungubwe National Park. CIDB contractor grading of 4GB or higher and who satisfy the criteria stated in the Tender Data may also submit tender offers. 3GB potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers.</p> <p><i>Meeting/Briefing Session:</i> The compulsory clarification meeting with representatives from SANParks will take place. 15 November 2016, 11:00. Administration building of Mapungubwe National Park.</p> <p><i>Bids obtainable from:</i> R572, approximately 70km from Musina in the Limpopo Province, <i>Cost of Documents:</i> R200.00, <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> R572, Main entrance gate, Mapungubwe National Park, Limpopo Province. Tenders in sealed envelopes marked clearly with the identification details: Tender for Contract CI-DD-0014: Construction of Staff Accommodation at Hamilton Staff Village, Mapungubwe National Park must be deposited in the tender box at the Reception building at the Entrance Gate of the Mapungubwe National Park on or before the closing time.</p> <p><i>For technical information please contact:</i> 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> 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, Senior Manager: Acquisition..</p>	National: South African National Parks: Infrastructure & Special Projects	CI- DD- 0014	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 Year Road Maintenance Contract in the West Coast National Park. CIDB contractor grading of 3CE or higher and who satisfy the criteria stated in the Tender Data may also submit tender offers. 2CE potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers.</p> <p><i>Meeting/Briefing Session:</i>The compulsory clarification meeting with representatives from SANParks will take place. 17 November 2016, 11:00. West Coast National Park, Park Management Boardroom, Main Street, Langebaan in the Western Cape Province..</p> <p><i>Bids obtainable from:</i> Main street, Langebaan, West Coast, Western Cape Province. Langebaan is approximately 120km from Cape Town., <i>Cost of Documents:</i> R200.00, <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> Main street, Langebaan, Western Cape Province.. Tenders in sealed envelopes marked clearly with the identification details: "Tender for Contract: SP-WK-0031: 3 Year Road Maintenance Contract in the West Coast National Park, must be deposited in the tender box at the West Coast National Park, Office Boardroom, Main Street, Langebaan, on or before the stated closing time.</p> <p><i>For technical information please contact:</i> 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> 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, Senior Manager: Acquisition..</p>	National: South African National Parks: Infrastructure & Special Projects	SP- WK- 0031	2016-12-09 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1106.15: Framework Demolition and Construction of minor concrete structures (Headwalls, Side Drains etc.) for 2017-2020.</p> <p>CIDB DESIGNATED GRADING: CE</p> <p>Functionality: Minimum Threshold of 60%.</p> <p>Location of Head Office: 5</p> <p>Work and Resource Planning: 5</p> <p>Construction Capabilities: 90</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 21 November 2016, 11:00. Piketberg Public Library, Oudtshoorn DRE Offices 23 November 2016, Oakdale Club and Conference Venue, Bellville 22 November 2016.</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> Cash Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town</p> <p><i>For technical information please contact:</i> Mr G. Llewellyn. <i>Tel:</i> 021 483 8959 <i>Email:</i> glynn.llewellyn@hatch.com. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Van Wyk, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 4657, <i>Email:</i> Bernie.VanWyk@westerncape.co.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S130/ 16	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Goodwood: Starck Road: Human Settlements Offices: Repairs and parking area and installation of storm water drainage.</p> <p>CIDB DESIGNATED GRADING: 2CE or higher</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 30 November 2016, 11:00. Goodwood: c/o Starck Road and Jagger Road: Conference room: Human Settlements Offices.</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> Cash Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town</p> <p><i>For technical information please contact:</i> Mr D. Johnson. <i>Tel:</i> 021 483 5869 <i>Email:</i> Deon.Johnson@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.co.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S125/ 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1106.16: Framework Agreement: Repairs and rehabilitation of concrete structures (crack sealing, spalling repairs etc.) for 2017-2020.</p> <p>CIDB DESIGNATED GRADING: CE</p> <p>Functionality: Minimum Threshold of 60%.</p> <p>Location of Head Office: 5</p> <p>Work and Resource Planning: 5</p> <p>Construction Capabilities: 90</p> <p><i>Meeting/Briefing Session: COMPULSORY 21 November 2016, 11:00. Piketberg Public Library. Oudtshoorn DRE Offices 23 November 2016, Oakdale Club and Conference Venue, Bellville 22 November 2016.</i></p> <p><i>Bids obtainable from: Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town, Cost of Documents: R100-00, Payment Details: Cash Cheque or EFT</i></p> <p><i>Post or Deliver Bids to: Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town</i></p> <p><i>For technical information please contact: Mr G. Llewellyn. Tel: 021 483 8959 Email: glynn.llewellyn@hatch.com. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: Mr B. Van Wyk, Tel: 021 483 2119, Fax: 021 483 4657, Email: Bernie.VanWyk@westerncape.co.za, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S131/ 16	2016-12-14 at 11:00
<p>C1106.14: Framework Agreement: Repair, rehabilitation and construction of roadsigns for 2017-2020.</p> <p>CIDB DESIGNATED GRADING: CE</p> <p>Functionality: Minimum Threshold of 60%.</p> <p>Location of Head Office: 5</p> <p>Work and Resource Planning: 5</p> <p>Construction Capabilities: 90</p> <p>ation and construction of roadsigns for 2017-2020.</p> <p>CIDB DESIGNATED GRADING: CE</p> <p>Functionality: Minimum Threshold of 60%.</p> <p>Location of Head Office: 5</p> <p>Work and Resource Planning: 5</p> <p>Construction Capabilities: 90</p> <p><i>Meeting/Briefing Session: COMPULSORY 21 November 2016, 11:00. Piketberg Public Library Oudtshoorn DRE Offices 23 November 2016, Oakdale Club and Conference Venue, Bellville 22 November 2016.</i></p> <p><i>Bids obtainable from: Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town, Cost of Documents: R100-00, Payment Details: Cash Cheque or EFT</i></p> <p><i>Post or Deliver Bids to: Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town</i></p> <p><i>For technical information please contact: Mr G. Llewellyn. Tel: 021 483 8959 Email: glynn.llewellyn@hatch.com. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: Mr B. Van Wyk, Tel: 021 483 2119, Fax: 021 483 4657, Email: Bernie.VanWyk@westerncape.co.za, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S129/ 16	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1106.13: Framework Agreement: Repair, rehabilitation and construction of guardrails for 2017-2020.</p> <p>CIDB DESIGNATED GRADING: CE Functionality: Minimum Threshold of 60%. Location of Head Office: 5 Work and Resource Planning: 5 Construction Capabilities: 90</p> <p><i>Meeting/Briefing Session: COMPULSORY 21 November 2016, 11:00. Piketberg Public Library Oudtshoorn DRE Offices 23 November 2016, Oakdale Club and Conference Venue, Bellville 22 November 2016</i></p> <p><i>Bids obtainable from: Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town, Cost of Documents: R100-00, Payment Details: Cash Cheque or EFT</i></p> <p><i>Post or Deliver Bids to: Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town</i> <i>For technical information please contact: Mr G. Llewellyn. Tel: 021 483 8959 Email: glynn.llewellyn@hatch.com. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: Mr B. Van Wyk, Tel: 021 483 2119, Fax: 021 483 4657, Email: Bernie.VanWyk@westerncape.co.za, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S128/ 16	2016-12-14 at 11:00
<p>C1106.12: Framework Agreement: Repairs, rehabilitation C1106.12: Framework Agreement: Repairs, rehabilitation and construction of gabion baskets and mattresses for 2017-2020.</p> <p>CIDB DESIGNATED GRADING: CE Functionality: Minimum Threshold of 60%. Location of Head Office: 5 Work and Resource Planning: 5 Construction Capabilities: 90</p> <p>nd construction of gabion baskets and mattresses for 2017-2020.</p> <p>CIDB DESIGNATED GRADING: CE Functionality: Minimum Threshold of 60%. Location of Head Office: 5 Work and Resource Planning: 5 Construction Capabilities: 90</p> <p><i>Meeting/Briefing Session: COMPULSORY 21 November 2016, 11:00. Piketberg Public Library Oudtshoorn DRE Offices 23 November 2016, Oakdale Club and Conference Venue, Bellville 22 November 2016.</i></p> <p><i>Bids obtainable from: Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town, Cost of Documents: R100-00, Payment Details: Cash Cheque or EFT</i></p> <p><i>Post or Deliver Bids to: Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town</i> <i>For technical information please contact: Mr G. Llewellyn. Tel: 021 483 8959 Email: glynn.llewellyn@hatch.com. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: Mr B. Van Wyk, Tel: 021 483 2119, Fax: 021 483 4657, Email: Bernie.VanWyk@westerncape.co.za, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S132/ 16	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of D779 in the Mthonjaneni Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 22 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, 14 November 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/ 3035/ S/ 1/ 2017 T	2016-12-13 at 11:00
<p>The Re-gravelling and Betterment of P225 in the Mthonjaneni Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 22 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, 14 November 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/ 3032/ S/ 1/ 2017 T	2016-12-13 at 11:00
<p>The Re-gravelling and Betterment of L844 in the Ntambanana Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 23 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, 14 November 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/ 2900/ S/ 1/ 2017 T	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of P227 in the Mthonjaneni Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 22 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, 14 November 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/ 3031/ S/ 1/ 2017 T	2016-12-13 at 11:00
<p>The Re-gravelling and Betterment of D269 in the Mthonjaneni Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 22 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, 14 November 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/ 3034/ S/ 1/ 2017 T	2016-12-13 at 11:00
<p>The Re-gravelling and Betterment of L844 in the Ntambanana Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 23 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, 14 November 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/ 2900/ S/ 1/ 2017 T	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of L614 in the Ntambanana Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 23 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, 14 November 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/ 2901/ S/ 1/ 2017 T	2016-12-14 at 11:00
<p>The Re-gravelling and Betterment of P568 in the Ntambanana Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 23 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, 14 November 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/ 2902/ S/ 1/ 2017 T	2016-12-14 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-graveling of Pepane Road L2799 .Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 17th of November 2016 till the 30th of November 2016. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 1st of December 2016 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 01 December 2016, 10:00. KZN DoT Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <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 documents, <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Jozini Office Area Jozini. 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name,</p> <p><i>For technical information please contact:</i> Mr.L.Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kztransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: De- partment of Trans- port: HLUHLUWE COST CENTRE	ZNT 373/ C271/ 2421/ S/ 1	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 2 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Construction of Mboma Primary School New Access Road.</p> <p>Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 17th of November 2016 till the 30th of November 2016.</p> <p>NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p>IMPORTANT NOTICE: ONLY GRADE 2 CONTRACTOR'S UNDER UMKHANYAKUDE DISTRICT MUNICIPALITY AREA ARE ELIGIBLE TO TENDER.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 1st of December 2016 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 01 December 2016, 10:00. KZN DoT Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960, <i>Cost of Documents:</i> R 170-00, <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 documents, <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Jozini Office Area Jozini. 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> Mr.L.Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kztransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C271/ 2420/ S/ 1	2016-12-15 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-graveling of Road D2054.</p> <p>Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 17th of November 2016 till the 30th of November 2016.</p> <p>NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 1st of December 2016 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 01 December 2016, 10:00. KZN DoT Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <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 documents, <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Jozini Office Area Jozini. 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> Mr.L.Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L.Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kztransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C271/ 2442/ S/ 1	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-graveling of Road D852 .Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 17th of November 2016 till the 30th of November 2016. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 1st of December 2016 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 01 December 2016, 10:00. KZN DoT Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <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 documents, <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Jozini Office Area Jozini. 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> Mr.L.Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C271/ 2444/ S/ 1	2016-12-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road construction, for the Betterment and Re-gravelling of Road D2366. The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher. Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 17th of November 2016 till the 30th of November 2016. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 1st of December 2016 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 01 December 2016, 10:00. KZN DoT Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960, <i>Cost of Documents:</i> R 300-00, <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 documents, <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Jozini Office Area Jozini. 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> Mr.L.Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C271/ 2438/ S/ 1	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for The Reseal of National Route N1 Section 29 between Km 70 and Musina.</p> <p>Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p>Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 22 November 2016, 12:00. Musina Local Municipality Offices, 21 Irwin Street, Musina..</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 14 November 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Piet Agema. <i>Tel:</i> (012) 368 1850. <i>Fax:</i> (012) 348 4738 <i>Email:</i> piet.agema@deltabec.com. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Tenderers shall only be eligible to tender if they have access to a suitably qualified and experienced contracts manager (Contractor's Representative) who will be the single point of accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng..</p>	Limpopo: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA N.001- 290-2016/ 1	2016-12-09 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the repair and resurfacing of National road R40 section 7 from Mica (km 0.0) to Phalaborwa (km 36.65). Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 23 November 2016, 11:00. Sefapane Lodge in Phalaborwa.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h300 to 16h00 (Monday to Friday), from Monday 14 November 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> R.J. van Huyssteen. <i>Tel:</i> (012) 842 0000. <i>Fax:</i> (012) 803 4429 <i>Email:</i> vanhuyssteen.r@sna.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative / Site Agent) who will be the single point of accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng are eligible to tender..</p>	Limpopo: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA R.040- 070-2015/ 1	2016-12-09 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 on National Route N14 Section 12 from Coligny (KM 0.0) to Ventersdorp (km 58.5).</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. 29 November 2016, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, PRETORIA..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 14 November 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 Layton Leseane. <i>Tel:</i> (012) 426 6218. <i>Fax:</i> (012) 348 0883 <i>Email:</i> leseanel@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of percent (20%) of the work..</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA N.014- 120-2020/ 1F	2017-01-18 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Improvement on National Road R30 Section 9 from Ventersdorp (km 0) to KM 29.0.</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. 29 November 2016, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, PRETORIA..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 14 November 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 Tshidi Lethale. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> (012) 348 0883 <i>Email:</i> lethalem@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of percent (20%) of the work..</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA R.030- 090-2020/ 1F	2017-01-18 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 on National Road R30 Section 8 from Klerksdorp (km 0) to Buffelsvallei (km 37.0).</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. 29 November 2016, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, PRETORIA..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 14 November 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 Tshidi Lethale. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> (012) 348 0883 <i>Email:</i> lethalem@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of percent (20%) of the work..</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA R.030- 080-2019/ 1F	2017-01-18 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Improvement on National Route N14 Section 13 from Ventersdorp (km 0) to North West Provincial Border (km 47.1).</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. 29 November 2016, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, PRETORIA..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 14 November 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 Layton Leseane. <i>Tel:</i> (012) 426 6218. <i>Fax:</i> (012) 348 0883 <i>Email:</i> leseanel@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of percent (20%) of the work..</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA N.014- 130-2019/ 1F	2017-01-18 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 on National Road R54 Section 1 from Potchefstroom (km 0) to NW/GP Border (km 41.60).</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. 29 November 2016, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, PRETORIA..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 14 November 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 Tshidi Lethale. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> (012) 348 0883 <i>Email:</i> lethale@mra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of percent (20%) of the work..</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA R.054- 010-2020/ 1F	2017-01-18 at 14:00
<p>Rehabilitation of Asbestos mine, Streatham, Valley and western works, Limpopo Province</p> <p><i>Meeting/Briefing Session:</i> 1. Exit Burgersfort on R37 towards Polokwane for ± 2 km. 2. Take route D4150 right towards Bothashoek/Praktiseer. 3. Follow the D4150 for ± 10 km to the crossing with route D2537. 4. Turn left onto route D2537 towards Penge. 5. Follow D2537 to Penge ± 28km. 23 November 2016, 11:00. SAPS Office, Penge, Limpopo (GPS co-ordinates: 24° 23 '05" S 30° 17' 24" E)</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Limpopo: Mintek: Mintek	MTK 17/ 2016	2016-12-12 at 12:00
<p>Rehabilitation of Asbestos mine, Streatham, Northern Works , Limpopo Province</p> <p><i>Meeting/Briefing Session:</i> 1. Exit Burgersfort on R37 towards Polokwane for ± 2 km. 2. Take route D4150 right towards Bothashoek/Praktiseer. 3. Follow the D4150 for ± 10 km to the crossing with route D2537. 4. Turn left onto route D2537 towards Penge. 5. Follow D2537 to Penge ± 28km. 23 November 2016, 11:00. SAPS Office, Penge, Limpopo (GPS co-ordinates: 24° 23 '05" S 30° 17' 24" E).</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Limpopo: Mintek: Mintek	MTK 18/ 2016	2016-12-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rehabilitation of Asbestos mine, Streatham, South Central works, Limpopo Province.</p> <p><i>Meeting/Briefing Session:</i> 1. Exit Burgersfort on R37 towards Polokwane for ± 2 km.</p> <p>2. Take route D4150 right towards Bothashoek/Praktiseer.</p> <p>3. Follow the D4150 for ± 10 km to the crossing with route D2537.</p> <p>4. Turn left onto route D2537 towards Penge.</p> <p>5. Follow D2537 to Penge ± 28km. 23 November 2016, 11:00. SAPS Office, Penge, Limpopo (GPS co-ordinates: 24° 23 '05" S 30° 17' 24" E)</p> <p>.</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Limpopo: Mintek: Mintek	MTK 19/ 2016	2016-12-12 at 12:00
<p>Rehabilitation of Asbestos mine, Streatham, South Eastern works, Limpopo Province</p> <p><i>Meeting/Briefing Session:</i> 1. Exit Burgersfort on R37 towards Polokwane for ± 2 km. 2. Take route D4150 right towards Bothashoek/Praktiseer. 3. Follow the D4150 for ± 10 km to the crossing with route D2537. 4. Turn left onto route D2537 towards Penge. 5. Follow D2537 to Penge ± 28km. 23 November 2016, 11:00. SAPS Office, Penge, Limpopo (GPS co-ordinates: 24° 23 '05" S 30° 17' 24" E).</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Limpopo: Mintek: Mintek	MTK 20/ 2016	2016-12-12 at 12:00

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 Special Maintenance on National Route R63 Section 12 from the N10 (Km 0.0) to Bedford (Km 20.7). This project is the district municipalities of Sarah Baartman and Amathole and the approximate programme is for design and construction documentation to be completed by November 2017, followed by supervision of 15 months, commencing May 2018.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>It is a requirement of this project that the successful Service Provider, after award of the Contract, enters into a subcontract with a Targeted Enterprise Consulting Engineer as defined in the Contract Data to perform a minimum of twenty percent (20%) of the work. The Targeted Enterprise Consulting Engineer will be procured by the successful Service Provider after award of the Contract through a competitive tender process.</p> <p><i>Meeting/Briefing Session:</i> At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 18 November 2016, 10:00. The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983212) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD 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> . Fax: NA</p> <p><i>For completion of bid documents please contact:</i> Mr R Botha, Tel: (041) 398 3236, Fax: (041) 492 0201, Email: bothar@nra.co.za, Hours: 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.063- 120- 2017/ 1F	2016-12-09 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE SPECIAL MAINTENANCE ON NATIONAL ROUTE R390 SECTION 1 FROM CRADOCK (KM 0.00) TO HOFMEYR (KM 62.50).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at the South African National Roads Agency SOC Ltd Block C- Southern Life Gardens 70 Second Avenue Newton Park Port Elizabeth on Friday 18 November 2016 starting at 10:00 18 November 2016, 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at the South African National Roads Agency SOC Ltd Block C- Southern Life Gardens 70 Second Avenue Newton Park Port Elizabeth on Friday 18 November 2016 starting at 10:00.</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 14 November 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 Progress Hlahla. Tel: Tel: No: 041 398 3262. Fax: Fax: 041 492 0201 Email: e-mail: hlahlap@nra.co.za. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Progress Hlahla, Tel: Tel: No: 041 398 3262, Fax: 041 492 0201, Email: e-mail: hlahlap@nra.co.za, Hours: 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.390- 010- 2018/ 1F	2016-12-09 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL), on behalf of SNA Civils and Structural Engineers (Pty) Ltd invites suitably experienced, SANAS accredited laboratories for undertaking site laboratory testing in accordance with SANS 3001 for the resurfacing of National Route R75 freeway from Despatch (km 12, 6) to Uitenhage (km 29, 1) and National Route R336 from Kirkwood to R75(15 km in length) . This project is in the province of Eastern Cape and in the district municipality of Sarah Baartman and Nelson Mandela Bay Metropolitan. The approximate duration is 14 months, commencing January 2017.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>The tenderers will be evaluated on functionality (quality) criteria with a threshold of 60%.</p> <p><i>Meeting/Briefing Session:</i>No clarification meeting will be held for this tender . N/A.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth from 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 J.A.E Swanepoel of SNA Civil and Structural Engineers (Pty) Ltd. <i>Tel:</i> (051) 436 6721. <i>Fax:</i> (051) 436 1788 <i>Email:</i> swanepoel.j@sna.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sean Strydom, <i>Tel:</i> 041 398 3207, <i>Fax:</i> 041 492 0201, <i>Email:</i> strydoms@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	R.075- 010- 2016/ 2C- SL	2016-12-02 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE N2 WILD COAST TOLL HIGHWAY SECTION 20 BETWEEN THE MSIKABA RIVER BRIDGE AND THE MTENTU RIVER BRIDGE</p> <p><i>Meeting/Briefing Session:</i>The South African National Roads Agency SOC Ltd Block C Southern Life Gardens 70 Second Avenue, Newton Park Port Elizabeth, on Friday, 18 November 2016 starting at 10:00 18 November 2016, 10:00. The South African National Roads Agency SOC Ltd Block C Southern Life Gardens 70 Second Avenue, Newton Park Port Elizabeth, on Friday, 18 November 2016 starting at 10:00.</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 14 November 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 Craig McLachlan. <i>Tel:</i> Tel No 041 398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> e-mail: MclachanC@nra.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Craig McLachlan, <i>Tel:</i> Tel No 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> e-mail: MclachanC@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 200- 2016/ 3F	2016-12-09 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 Special Maintenance on National Route N2 from Ibika (km 44.0) to Tetyana Section 18 (Km 24.0). This project is in the province of Eastern Cape and in the district municipalities of Amathole and OR Tambo and the approximate programme is for design and construction documentation to be completed by May 2018, followed by supervision of 24 months, commencing November 2018.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>It is a requirement of this project that the Service Provider, after award of the Contract, enters into a sub-contract with a Targeted Enterprise(s) as defined in the Contract Data, which provides Professional Consulting Engineering Services, to perform a minimum of 20 percent (20%) of the work. The Targeted Enterprise will be procured by the Service Provider through a competitive tender process which will commence after the award of the contract and in consultation with the Employer.</p> <p><i>Meeting/Briefing Session:</i> At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 18 November 2016, 10:00.</p> <p>The South African National Roads Agency SOC Ltd Block C, Southern Life Gardens 70 Second Avenue, Newton Park.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983212) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD 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> . Fax: NA</p> <p><i>For completion of bid documents please contact:</i> Mr D Adams, Tel: (041) 398 3256, Fax: (041) 492 0201, Email: adamsd@nra.co.za, Hours: 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 178- 2017/ 1F	2016-12-09 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE SPECIAL MAINTENANCE ON NATIONAL ROUTE R396 SECTION 6 FROM R396/ R56 I/S IN MACLEAR (KM 0.00) TO R396/N2 I/S (KM 61.7)</p> <p><i>Meeting/Briefing Session:</i> The South African National Roads Agency SOC Ltd Block C Southern Life Gardens 70 Second Avenue, Newton Park Port Elizabeth, on Friday, 18 November 2016 starting at 10:00 18 November 2016, 10:00. The South African National Roads Agency SOC Ltd Block C Southern Life Gardens 70 Second Avenue, Newton Park Port Elizabeth, on Friday, 18 November 2016 starting at 10:00.</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 14 November 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 Lindelani Tsanwani. Tel: Tel No 041 398 3200. Fax: 041 492 0201 Email: tsanwanil@nra.co.za. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lindelani Tsanwani, Tel: Tel No 041 398 3200, Fax: 041 492 0201, Email: tsanwanil@nra.co.za, Hours: 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.396- 060- 2018/ 1F	2016-12-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE N2 WILD COAST TOLL HIGHWAY SECTION 20 BETWEEN THE LINGENI INTERSECTION (KM 15.40) AND THE MSIKABA RIVER BRIDGE (KM 31.70)</p> <p><i>Meeting/Briefing Session:</i>The South African National Roads Agency SOC Ltd Block C Southern Life Gardens 70 Second Avenue, Newton Park Port Elizabeth, on Friday, 18 November 2016 starting at 10:00 18 November 2016, 10:00. The South African National Roads Agency SOC Ltd Block C Southern Life Gardens 70 Second Avenue, Newton Park Port Elizabeth, on Friday, 18 November 2016 starting at 10:00.</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 14 November 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 Craig McLachlan. <i>Tel:</i> Tel No 041 398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> e-mail: MclachanC@nra.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Craig McLachlan, <i>Tel:</i> Tel No 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> e-mail: MclachanC@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA N.002- 200- 2016/ 1F</p>	<p>2016-12-09 at 14:00</p>
<p>CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE 2 SECTION 8 BETWEEN KNYSNA (km 31.6) AND KEURBOOMS RIVER (km 66.7).</p> <p><i>Meeting/Briefing Session:</i>Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 18 November 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville.</p> <p><i>Bids obtainable from:</i> Friday, 11 November 2016 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Derek Wilson. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> wilsond@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Derek Wilson, <i>Tel:</i> (021) 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> wilsond@nra.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>Preference are offered to tenderers who comply with the criteria stated in the Tender Data.</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 20% (twenty percent) of the work..</p>	<p>Western Cape: The South African National Roads Agency Limited: Western Region</p>	<p>NRA N.002- 080- 2020/ 2F</p>	<p>2016-12-02 at 14:00</p>

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & delivery of capentry material</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Itshelejuba Hospital, N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing time stipulated on the quotation form <i>For technical information please contact:</i> N.T mahlobo. <i>Tel:</i> 034 413 4126 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> available office hours from 7:00am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7:00am-4:00pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clearance also provide supplier central database (CSD) ..</p>	KwaZulu-Natal: Department of Health: supply chain/Itshelejuba hospital	ZNQ047/ 16/ 17	2016-11-18 at 11:00
<p>supply & delivery of capentry material</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Itshelejuba Hospital, N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing time stipulated on the quotation form <i>For technical information please contact:</i> N.T mahlobo. <i>Tel:</i> 034 413 4126 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> available office hours from 7:00am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7:00am-4:00pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clearance also provide supplier central database (CSD) ..</p>	KwaZulu-Natal: Department of Health: supply chain/Itshelejuba hospital	ZNQ047/ 16/ 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & install air-conditioning 2 x 12000BTU split unit , 1 x 18000 BTU split unit and 1 x 12000BTU window wall air condition</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Itshelejuba Hospital, N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> N.T mahlobo. <i>Tel:</i> 034 413 4126 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> available office hours from 7:00am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7:00am-4:00pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clearance also provide supplier central database (CSD) ..</p>	KwaZulu-Natal: Department of Health: supply chain/Itshelejuba hospital	ZNQ467/ 16/ 17	2016-11-18 at 11:00
<p>supply & install air-conditioning 2 x 12000BTU split unit , 1 x 18000 BTU split unit and 1 x 12000BTU window wall air condition</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Itshelejuba Hospital, N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> N.T mahlobo. <i>Tel:</i> 034 413 4126 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> available office hours from 7:00am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7:00am-4:00pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clearance also provide supplier central database (CSD) ..</p>	KwaZulu-Natal: Department of Health: supply chain/Itshelejuba hospital	ZNQ467/ 16/ 17	2016-11-18 at 11:00
<p>Sedgefield: Goukamma: Electrical repairs and renovations to staff houses and upgrade to solar systems</p> <p>CIDB GRADING: 2EB or Higher.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4th Floor, York Park Building, c/o York and St. Johns Streets, George., <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> Cash Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, York Park Building, c/o York and St. Johns Streets, George.</p> <p><i>For technical information please contact:</i> Mr A. Claasen. <i>Tel:</i> 044 805 8700 <i>Email:</i> Angelo.Claasen@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.co.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G027/ 16	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lainsburg: Anysberg Nature Reserve: Electrical repairs and renovations including solar power.</p> <p>CIDB GRADING: 2EB or Higher.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4th Floor, York Park Building, c/o York and St. Johns Streets, George., <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> Cash Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, York Park Building, c/o York and St. Johns Streets, George.</p> <p><i>For technical information please contact:</i> Mr A. Manuel. <i>Tel:</i> 044 805 8700 <i>Email:</i> Athur.Manuel@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.co.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G026/ 16	2016-12-14 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The rendering of a Grade D Guarding Service for a period of 36 months (3 years).</p> <p>2 Security Guards for day shift 07:00 - 19:00 and 2 Security Guards for night shift 07:00 - 19:00</p> <p><i>Meeting/Briefing Session:</i> 13 Regent Street OUDTSHOORN 21 November 2016, 09:00. Meeting Place: 13 Regent Street OUDTSHOORN</p> <p>Date: 2016-11-21 Time: 09:00.</p> <p><i>Bids obtainable from:</i> Hard copies: Free of charge 9 Long 6th Floor Cnr Riebeeck & Long Street CAPE TOWN , <i>Payment Details:</i> Not applicable, <i>Notes:</i> Number of pages: 25.</p> <p><i>Post or Deliver Bids to:</i> 9 Long Street Cnr Riebeeck & Long Street CAPE TOWN. Hand delivered ONLY Drop in Tender Box in foyer (Ground Floor) <i>For technical information please contact:</i> Not applicable</p> <p><i>For completion of bid documents please contact:</i> Ilse Brits, <i>Tel:</i> 021-4418098, <i>Fax:</i> 086 631 9175, <i>Email:</i> ilse.brits@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Labour: Finance & SCM	DOLWC03/ 2016	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The rendering of a Grade D Guarding Service for a period of 36 months (3 years).</p> <p>2 Security Guards for day shift 07:00 - 19:00 and 2 Security Guards for night shift 07:00 - 19:00</p> <p><i>Meeting/Briefing Session:</i> 258 Koornhof Street NEW CROSS ROADS 18 November 2016, 09:00. Meeting Place: 258 Koornhof Street NEW CROSS ROADS</p> <p>Date: 2016-10-18 Time: 09:00.</p> <p><i>Bids obtainable from:</i> Hard copies: Free of charge 9 Long 6th Floor Cnr Riebeeck & Long Street CAPE TOWN , <i>Payment Details:</i> Not applicable, <i>Notes:</i> Number of pages: 25.</p> <p><i>Post or Deliver Bids to:</i> 9 Long Street Cnr Riebeeck & Long Street CAPE TOWN. Hand delivered ONLY Drop in Tender Box in foyer (Ground Floor) <i>For technical information please contact:</i> Not applicable</p> <p><i>For completion of bid documents please contact:</i> Ilse Brits, <i>Tel:</i> 021-4418098, <i>Fax:</i> 086 631 9175, <i>Email:</i> ilse.brits@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Labour: Finance & SCM	DOLWC01/ 2016	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The rendering of a Grade D Guarding Service for a period of 36 months (3 years).</p> <p>2 Security Guards for day shift 07:00 - 19:00 and 2 Security Guards for night shift 07:00 - 19:00</p> <p><i>Meeting/Briefing Session:</i> Old Post Office Building, Polka Square, Town Centre, 7th Avenue, MITCHELLS PLAIN 18 November 2016, 12:00. <i>Meeting Place:</i> Old Post Office Building, Polka Square, Town Centre, 7th Avenue, MITCHELLS PLAIN. Date: 2016-11-18. Time: 12:00.</p> <p><i>Bids obtainable from:</i> Hard copies: Free of charge, 9 Long, 6th Floor, Cnr Riebeeck & Long Street, CAPE TOWN, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Number of pages: 25.</p> <p><i>Post or Deliver Bids to:</i> 9 Long Street, Cnr Riebeeck & Long Street, CAPE TOWN. Hand delivered ONLY, Drop in Tender Box in foyer (Ground Floor) <i>For technical information please contact:</i> Not applicable</p> <p><i>For completion of bid documents please contact:</i> Ilse Brits, <i>Tel:</i> 021-4418098, <i>Fax:</i> 086 631 9175, <i>Email:</i> ilse.brits@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Labour: Finance & SCM	DOLWC02/ 2016	2016-12-02 at 11:00
<p>Furniture removal for decanting for a two (02) year period.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 28 November 2016, 11:00. Cape Town: 9 Dorp Street: Cape Gateway Boardroom.</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> Cash Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Cnr of Dorp and Loop Streets; Cape Town</p> <p><i>For technical information please contact:</i> Ms T. Mazonke. <i>Tel:</i> 021 483 5190 <i>Email:</i> Thabisa.Mazonke@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.co.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S133/ 16	2016-12-13 at 11:00
<p>SEYMOUR MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWELVE (12) MONTHS. THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 21 November 2016, 11:00. SEYMOUR MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. LUTHANDO RAFANI. <i>Tel:</i> 041- 408 215 / 081 032 2524. <i>Fax:</i> 086 550 8624 <i>Email:</i> luthando.rafani@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC33/ 2016	2016-12-06 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The AgriSETA wishes to appoint service providers who are registered with QCTO as Qualification Development Facilitator (QDFs) to assist with the preparation for Assessment of Occupational Qualifications.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> RFQ Documents is available for downloading from AgriSETA website(www.agriseta.co.za) or electronically on request by e-mail from Dineo Dhlolongolo at dineo@agriseta.co.za. Soft copies of the bid documentation are available on prior request by telephone from Dineo Dhlolongolo at 012 301 5616, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083</p> <p><i>For technical information please contact:</i> Minah Matloa. <i>Tel:</i> 012 301 5615. <i>Fax:</i> 012 325 1677 <i>Email:</i> minah@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Dineo, <i>Tel:</i> 012 301 5616, <i>Fax:</i> 012 325 1677, <i>Email:</i> dineo@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AS/ 2016/ RFQ/ 032/ Assessment Of Occu	2016-12-02 at 11:00
<p>APPOINTMENT OF PUBLIC HIGHER EDUCATION INSTITUTION TO CONDUCT RESEARCH RELATED TO SKILLS PLANNING FOR THE BANKING AND MICRO-FINANCE SECTOR</p> <p>Interested Public Higher Education Institutions are invited to submit research proposals and quotations to conduct research on the topic below:</p> <ol style="list-style-type: none"> 1. Aligning the banking sector to national and sectoral priorities specific to the banking environment including the role of Skills Development in implementing the Financial Services Charter. 2. the drivers of change influencing the banking sector 3. Analysis of Wages, Vacancies, and Skills Migration in the Banking Sector 4. Analysis of the poor uptake of TVET graduates by the banking sector. <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION</p> <p>22 November 2016, 11:00. Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Jabulani Ngonyama. <i>Tel:</i> 0110611750 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Ngonyama, <i>Tel:</i> 011 061 1750, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Supply Chain Management	BS/ 2016/ RFB443	2016-12-09 at 11:00
<p>The Banking Sector Education and Training Authority (BANKSETA) is seeking to appoint a service provider to Design Assessment Instruments for the implementation thereof, for the following Quality Council for Trades and Occupations (QCTO) occupational qualifications.</p> <p>*Bank Teller *Customer Service Clerk *Credit Loan Officer *Bank Note Processor</p> <p><i>Meeting/Briefing Session:</i> The bidders should attend the compulsory briefing session to be considered bid. 21 November 2016, 11:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Rapula Sathekge. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rapula Sathekge, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2016/ RFB441	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA is seeking to appoint a suitable qualified and experienced service provider to deliver a Financial Markets and Instruments NQF Level 6 Learnership in the broader banking and microfinance sector. The service provider is required service are as follows:</p> <ul style="list-style-type: none"> • Recruit a minimum of 20 and a maximum of 100 candidates from the banking and inclusive banking sector or other sectors as agreed at the start of the programme. • Register delegates and deliver the programme to a minimum of 10 and a maximum of 100 delegates by mid-January 2017 and deliver the programme by February 2017. • Train, assess and certify the delegates. On successful completion of the course, the learner will receive National Certificate in Financial Markets and Instruments, endorsed by the successful bidder or Quality Assurance Body. • Provide monthly mentoring to delegates for a period of between 8 to 12 months. <p><i>Meeting/Briefing Session: Compulsory Briefing</i> Session 21 November 2016, 11:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from: DOWNLOAD ONLY - www.bankseta.org.za</i> - PROCUREMENT-Current Tender section, <i>Cost of Documents: NIL, Payment Details: NA, Notes: Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</i></p> <p><i>Post or Deliver Bids to: Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</i> <i>For technical information please contact: Rapula Sathekge. Tel: 011 805 9661 Email: tenders@bankseta.org.za. Hours: 08:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Rapula Sathekge, Tel: 011 805 9661, Email: tenders@bankseta.org.za, Hours: 08:30 - 16:00.</i></p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2016/ RFB445	2016-11-28 at 11:00
<p>The appointment of a service provider to conduct domestic perceptions requirements study for Brand South Africa for a period of five (5) years</p> <p><i>Meeting/Briefing Session: Compulsory briefing session (Failure to attend compulsory briefing session will lead to automatic disqualification) 21 November 2016, 11:00. 103 Central Street, Houghton, Johannesburg.</i></p> <p><i>Bids obtainable from: www.brandsouthafrica.com, Payment Details: 30 Days Account</i></p> <p><i>Post or Deliver Bids to: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Bidders must ensure that they complete tender registration form when submitting their tender document/submissions (including submission/s delivered by courier companies on behalf of bidders)</i></p> <p><i>For technical information please contact: Judy Smith-Höhn. Tel: 011 712 5000. Fax: N/A Email: judys@brandsouthafrica.com. Hours: 08:30 to 17:00.</i></p> <p><i>For completion of bid documents please contact: Jabulile Mndebele, Tel: 011 712 5000, Fax: N/A, Email: jabulilem@brandsouthafrica.com, Hours: 08:30 to 17:00.</i></p>	Gauteng: Brand South Africa: Research	BRAND SOUTH AFRICA/ 024/ 2016	2016-12-12 at 11:00
<p>PILOT FOR THE APPLICATION OF THE CONSTRUCTION QUALITY ASSESSMENT SYSTEM (CONQUAS SA) IN BUILDINGS</p> <p><i>Meeting/Briefing Session: N/A . cidb Head Office, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.</i></p> <p><i>Bids obtainable from: Please follow this link http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SABS Campus, CIDB, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</i></p> <p><i>For technical information please contact: Ulizwi Mngoma. Tel: 012 -482 -7368. Fax: 086-686-9142 Email: ulizwim@cidb.org.za. Hours: 8:00-16:30.</i></p> <p><i>For completion of bid documents please contact: Ulizwi Mngoma, Tel: 012-482-7368, Fax: 086-686-9142, Email: ulizwim@cidb.org.za, Hours: 8:00-16:30.</i></p> <p>N/A.</p>	Gauteng: Construction Industry Development Board: Construction Industry Performance	RFB20152	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ph/co2 Controllers used at Research Aquarium.....x 2. NB: Suppliers should be registered on the CSD</p> <p><i>Meeting/Briefing Session:</i></p> <p><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.</p> <p><i>For technical information please contact:</i> Dr. Lutz Auerswald. <i>Tel:</i> 021 4023166 <i>Email:</i> LutzA@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><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: Inshore Resource Research	RFQ000148	2016-11-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEPLOY AN OPEN SOURCE SOFTWARE SOLUTION TO ENABLE BIG DATA COLLECTION PROCESSIN AND ANALUTICS AT THE NATIONAL DISASTER MANAGEMENT CENTRE (NDMC)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who do not attend the CBS, will be disqualified. No bidding documents will be given at the briefing session, Bidders are urged to download the bid documents on the COGTA website or collect them by the COGTA reception prior the compulsory briefing session 23 November 2016, 10:00. NOSA BUILDING, 5TH FLOOR, BOARDROOM 503 , 508 JOHANNES RAMOKHOASE, C/O JOHANNES RAMOKHOASE AND STEVE BIKO STREETS.</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street , Arcadia, 0183 At the Reception, <i>Cost of Documents:</i> No costs or No fee will be charged to obtain the documnets, <i>Payment Details:</i> Standing order number: OR - 010983. Account No. BA 000027 (719)</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street , Arcadia, 018 (At the Reception, inside the tender box). Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address.</p> <p><i>For technical information please contact:</i> Mr. Riaz Moola or Mr. Dechlan Pillay. <i>Tel:</i> (012) 848 4624. <i>Fax:</i> N/A <i>Email:</i> RiazM@ndmc.gov.za or DechlanP@ndmc.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sandiso Mabija, <i>Tel:</i> (012) 334 0823, <i>Fax:</i> N/A, <i>Email:</i> sandisom@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 06/2016	2016-12-05 at 11:00
<p>THE APPOINTMENT OF AN INDEPENDENT SERVICE PROVIDER TO ASSIST THE DEPARTMENT TO DEVELOP A BUSINESS CASE FOR INSTITUTIONAL ARRANGEMENTS FOR WORLD HERITAGE SITES IN SOUTH AFRICA.</p> <p><i>Meeting/Briefing Session:</i> NONE . Department of Environmental Affairs, Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs, Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk or visit our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Bid must be submitted in the tender Box at The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be submitted into the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Grace Mbule. <i>Tel:</i> 012 399 9610 <i>Email:</i> GMbule@environment.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> smofokeng@environment.gov.za / Rmokoena@environment.gov.za, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Department of Environmental Affairs: World Heritage Management	Q- 092- 16- 17	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GCIS Media monitoring search platform</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimisetso 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 Tshedimisetso House c/o Frances Baard and Festival St, Pretoria, 0001. Documents to be marked RFB 009 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> Gill Price. <i>Tel:</i> 012 473 0097 <i>Email:</i> gill@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: Communication Resource Centre	RFB 009 2016 2017	2016-12-02 at 11:00
<p>Researcher and governance specialist with exposure to human settlements and housing environment</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria. DPME website: www.dpme.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria</p> <p><i>For technical information please contact:</i> Ms. Matodzi Amisi. <i>Tel:</i> 012 312 0161 <i>Email:</i> Matodzi@dpme.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwam-Modupe, <i>Tel:</i> 012 312 0416, <i>Email:</i> ziyanda@presidency-dpme.gov.za, <i>Hours:</i> 07:30 till 16:00.</p> <p>DPME ACCOUNT NO: 000054.</p>	National: Department of Planning, Monitoring and Evaluation: SUPPLY CHAIN MANAGEMENT	DPME 08/ 2016- 17	2016-12-05 at 12:00
<p>LAND PORTS OF ENTRY: MAHAMBAMBA, EMAHLATHINI AND BOTHASHOOP: MAINTENANCE AND SERVICING OF BUILDINGS, CIVIL, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION 24 November 2016, 11:00. MAHAMBAMBA PORT OF ENTRY: MAIN ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> NONELA PINGO. <i>Tel:</i> 012 406 1129 <i>Email:</i> nonela.pingo@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification. The 80/20 scoring system is applicable, 60% minimum functionality to be qualified for further evaluation..</p>	Mpumalanga: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 063	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Implementation Evaluation of the Broadband for All (BB4All) project</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 23 November 2016, 10:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents: Free, Payment Details: None, Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Mr Peacemaker Dlamini. <i>Tel:</i> 012 843 6539 <i>Email:</i> Peacemaker.Dlamini@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Performance Monitoring and Evaluation	DST06A/ 2016- 17	2016-12-05 at 11:00
<p>Security Service at Sedibeng Region and Service Points</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details: ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</i></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> Abram Maja. <i>Tel:</i> 016 930 2166. <i>Fax:</i> N/A <i>Email:</i> Abram.Maja@gauteng.gov.za. <i>Hours:</i> 7:30 am - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Emelda Madupela, <i>Tel:</i> 011 355 7735, <i>Fax:</i> N/A, <i>Email:</i> Pitso.Madupela@gauteng.gov.za, <i>Hours:</i> 7:30 am - 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 Social Development: Sedibeng Region	GT/ GDSD/ 150/ 2016	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP: NEF 04/2016: Appointment of Research Company to Conduct Brand Audit for the NEF</p> <p>The NEF herewith invites potential service providers that demonstrate high level of Black ownership, to submit proposals for the appointment of Research Company to conduct Brand Audit for the NEF</p> <p>The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.</p> <p><i>Meeting/Briefing Session:</i> A non compulsory briefing session will be held on 22 November 2016 at 14:00 at the NEF Office (HQ). 22 November 2016, 14:00. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.</p> <p><i>Bids obtainable from:</i> http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted marked with the RFP: NEF 04/2016. Final and completed proposals must be made available to the NEF by no later than 14h00 on 01 December 2016</p> <p><i>For technical information please contact:</i> Emmanuel Mohlamme. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> mohlammee@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 14 November 2016.</p> <p>All the documentation submitted in response to this tender must be in English..</p>	National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	RFP: NEF 04/2016	2016-12-01 at 14:00
<p>Appointment of a service provider to design, develop and deliver an Export Promotion training programme to sixty (60) dti officials per annum, over a 3 years period (180 officials in total).</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 23 November 2016, 10:00. the dti Campus, Ground Floor, Block D, Boardroom DG 20 77 Meintjies Street Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Mr. Teaman Nghunyule. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> TNghunyule@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: GSSSD	dti 19/ 16- 17	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROFESSIONAL SERVICE PROVIDER TO PROVIDE STRATEGIC ADVISE AND SUPPORT TO DIRECTORATE INSTITUTIONAL GOVERNANCE ON ESTABLISHMENT OF NEW ENTITIES , MONITORING , IMPROVING THE COMPLIANCE AND PERFORMANCE OF THE WATER BOARDS , TRANS - CALEDON TUNNEL AUTHORITY AND WATER RESEACH COMMISSION .</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session . 17 November 2016, 09:00. 173 Emanzini Building ,G18 Board Room Francis Baard Street(Formerly Schoeman Street) Pretoria,0002.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Ms V PILLAY. <i>Tel:</i> 012 336 8107 <i>Email:</i> Pillayv@dws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr JACOB MABUSELA, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: Water Sector Regulation	WP11088	2016-11-25 at 11:00
<p>PROFESSIONAL SERVICE PROVIDER TO REVIEW TWO POLICIES ON BOARD PRACTICES AND REMUNERATION OF BOARD MEMBERS AND THE CHIEF EXECUTIVES AND SUBSIDIARIES AND THE RE-GRADING OF WATER SECTOR ENTITES WATER BOARDS , WRC AND TCTA .</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 17 November 2016, 13:00. 173 Emanzini Building ,G18 Board Room, Francis Baard Street(Formerly Schoeman Street), Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Ms V PILLAY. <i>Tel:</i> 012 336 8107 <i>Email:</i> Pillayv@dws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr JACOB MABUSELA, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: Water Sector Regulation	WP11089	2016-11-25 at 11:00
<p>PROFESSIONAL SERVICE PROVIDER TO CONDUCT DUE DILIGENCE FOR THE ESTABLISHMENT OF NATIONAL WATER SANITATION INFRASTRUCTURE AGENCY (NAWASIA) .</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 17 November 2016, 11:00. 173 Emanzini Building ,G18 Board Room, Francis Baard Street(Formerly Schoeman Street), Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Ms V PILLAY. <i>Tel:</i> 012 336 8107 <i>Email:</i> Pillayv@dws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr JACOB MABUSELA, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: Water Sector Regulation	WP11087	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/ZS/MCD/BUDGET_&_TAX_UPDATE/CON798 The appointment of a service provider to provide workshops on Budget & Tax Updates for 2017 to Fasset delegates.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Biggie Chidzondo. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> biggie.chidzondo@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ MCD/ BUDGET&TAX/ CON798	2016-12-02 at 11:00
<p>Appointment of a Service Providers to Render Catering Services at the Provincial Public Service Training Academy in Durban and Pietermaritzburg office for the KZN Office of the Premier.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 22 November 2016, 10:00. Moses Mabhida Building, Ground Floor, Auditorium, 300 Langalibalele Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 and on the government website: www.etenders.gov.za, and for viewing purpose only check website: www.kznonline.gov.za, <i>Cost of Documents:</i> R260.00, <i>Notes:</i> Bid documents will not be purchasable after 10:00 am on the briefing date.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and late bid will not be considered <i>For technical information please contact:</i> Mr F.M.A Safa. <i>Tel:</i> 031 274 4903/2 <i>Email:</i> safa.fazal@kznpremier.gov.za. <i>Hours:</i> 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphephelo Ndlovu, <i>Tel:</i> 033 341 4788, <i>Fax:</i> 033 345 0638, <i>Email:</i> sphephelo.ndlovu@kznpremier.gov.za, <i>Hours:</i> 07:30 to 16:15.</p> <p>NB: All service providers must have documents during briefing session.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 24 P/ 2016/ 17	2016-12-09 at 11:00
<p>Appointment of a Service Providers to Render Catering Services at the Provincial Public Service Training Academy in Durban and Pietermaritzburg office for the KZN Office of the Premier.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 22 November 2016, 10:00. Moses Mabhida Building, Ground Floor, Auditorium, 300 Langalibalele Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 and on the government website: www.etenders.gov.za, and for viewing purpose only check website: www.kznonline.gov.za, <i>Cost of Documents:</i> R260.00, <i>Notes:</i> Bid documents will not be purchasable after 10:00 am on the briefing date.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and Late Bid will not be Considered <i>For technical information please contact:</i> Mr F.M.A Safa. <i>Tel:</i> 031 274 4903/2 <i>Email:</i> safa.fazal@kznpremier.gov.za. <i>Hours:</i> 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphephelo Ndlovu, <i>Tel:</i> 033 341 4788, <i>Fax:</i> 033 345 0638, <i>Email:</i> sphephelo.ndlovu@kznpremier.gov.za, <i>Hours:</i> 07:30 to 16:15.</p> <p>NB: All service providers must have documents during briefing session.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 24 P/ 2016/ 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide handyman services for the period of 12 months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC024/ 2016-17	2016-12-09 at 11:00
<p>Appointment of a service provider on a twelve months period to produce content promotional materials for promulgated guidelines and regulations.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC021/ 2016-17	2016-12-09 at 11:00
<p>Appointment of a service provider to develop an illustrative handbook to create awareness on health, safety and security challenges impacting women in mining.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session to be held at Woodmead Business Park 145 Western Service Road B7, Maple North Building. 25 November 2016, 14:00. Woodmead Business Park 145 Western Service Road B7, Maple North Building.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC020/ 2016-17	2016-12-09 at 11:00
<p>Appointment of a service provider to develop minimum guidelines for employers to effectively manage contractors to improve occupational health and safety performance at mines in South Africa.</p> <p><i>Meeting/Briefing Session:</i> Woodmead Business Park 145 Western Service Road B7, Maple North Building 25 November 2016, 13:25. Woodmead Business Park 145 Western Service Road B7, Maple North Building.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC023/ 2016-17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a training service provider.</p> <p><i>Meeting/Briefing Session:</i> Woodmead Business Park 145 Western Service Roadl B7, Maple North Building 25 November 2016, 14:45. Woodmead Business Park 145 Western Service Roadl B7, Maple North Building.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC022/ 2016-17	2016-12-09 at 11:00
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA) HEREBY REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO CREATE A MOBILE APPLICATION TO DESSIMINATE THE LOCAL GOVRNANCE & DEVELOPMENT OF DATABASE</p> <p><i>Meeting/Briefing Session:</i> A BRIEFING SESSION WILL BE HELD AT SALGA NATIONAL OFFICE, Block B Menlyn Corporate Park, 175 Corobay Avenue, Corner Garsfontein Road, Waterkloof Glen Ext. 11, 0183 22 November 2016, 11:00.</p> <p><i>Bids obtainable from:</i> 1. Website - No cost</p> <p>2. Email - No cost</p> <p>3. Tender Notice and Terms of Reference may be downloaded from SALGA's Website at: www.salga.org.za, <i>Payment Details:</i> Bids Documents are Free of Charge, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181 TEL 012 3690 8000. • All bids must be submitted in original, hard copy format</p> <ul style="list-style-type: none"> • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above • Late bids will NOT be accepted <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8:00am to 16.30pm from Monday to Friday.</p> <p>Tender Notice and Terms of Reference are available on our website. All Tender Documents including the Terms of Reference are available on request on email: scm@salga.org.za Tender Documents are Free of Charge..</p>	National: South African Local Government Association: STRATEGY POLICY AND RESEARCH-OFFICE OF THE CEO	SALGA/ 42/ 2016	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Consulting Services for Supervision of the Special Maintenance on National Route R61 Section 3 between Cradock and Tarkastad-Phase 2 km 50.8 to 75.5. This project is located in the province of Eastern Cape and in the district municipality of Chris Hani. The approximate programme is for construction supervision of 18 months, commencing March 2017.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the tender data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at South African National Roads Agency SOC Ltd, 70 2nd Avenue Block C Southern Life Gardens Newton Park Port Elizabeth. 18 November 2016, 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at South African National Roads Agency SOC Ltd, 70 2nd Avenue Block C Southern Life Gardens Newton Park Port Elizabeth..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth from 14 November 2016 at 09:00 - 16:00, <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 Steven Robertson. <i>Tel:</i> 041 398 3249. <i>Fax:</i> 041 492 0201 <i>Email:</i> robertsons@nra.co.za. <i>Hours:</i> 09:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Steven Robertson, <i>Tel:</i> 041 398 3249, <i>Fax:</i> 041 492 0201, <i>Email:</i> robertsons@nra.co.za, <i>Hours:</i> 09:00 - 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	R.061- 030- 2016/ 1S	2016-12-09 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably experienced, SANAS accredited laboratories for undertaking site laboratory testing in accordance with SANS 3001 for the Implementation of Road Safety Measures and Rehabilitation of National Route R75 Section 1 between km 0.0 and km 13.0 between Port Elizabeth and Despatch. This project is in the province of the Eastern Cape and in the Nelson Mandela Metropolitan Municipality, and the approximate duration is 24 months, commencing February 2017.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. The tenderers will be evaluated on functionality (quality) criteria with a threshold of 70%.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification will NOT take place for this tender.</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 4 November 2016 from 08:00 - 16:00, <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. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Mynhardt Augustyn. <i>Tel:</i> 021 - 417 2900. <i>Fax:</i> 021 - 417 2999 <i>Email:</i> Mynhardt.Augustyn@smec.com. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sean Strydom, <i>Tel:</i> 041 398 3207, <i>Fax:</i> 041 492 0201, <i>Email:</i> strydoms@nra.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	R.075- 010- 2016/ 1 C- SL	2016-12-09 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO DEVELOP A COMPREHENSIVE BUSINESS PLAN FOR THE ESTABLISHMENT OF THE KWAZULU-NATAL HALAAL HUB</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Trade & Investment House, 1 Arundel Close, Kingsmead Office Park, Durban, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade & Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. Any proposal not in the tender box in the Ground floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, e-mail, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Fathima Amra. <i>Tel:</i> 031-368 9600/19 <i>Email:</i> fathima@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Knowledge Management Unit	3410/ 2016/ 02	2016-12-02 at 12:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & DELIVER OF GROCERIES: COLESBERG MANAGEMENT AREA: CORRECTIONAL CENTRE: DE AAR: PERIOD 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> DE AAR CORRECTION SERVICES, 41 GROBBLER STREET, DE AAR, 7000, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> COLESBERG MANAGEMENT AREA, DE AAR CORRECTIONAL SERVICES, 41 GROBBLER STREET, DE AAR, 7000. MUST BE SUBMIT IN TO THE BID- BOX AT DE AAR CORRECTIONAL SERVICES, 41 GROBBLER STREET, DE AAR, 7000</p> <p><i>For technical information please contact:</i> INGRID LAKAY. <i>Tel:</i> 053 631 0004. <i>Fax:</i> 053 631 3703 <i>Email:</i> lakay.ingrid@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANDY BRITTON, <i>Tel:</i> 053 631 0004, <i>Fax:</i> 086 534 2197, <i>Email:</i> mandy.collins@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Northern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT: COLESBERG MANAGEMENT AREA: DE AAR CORRECTIONAL SERV	DEA 03/ 2016	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TONER CARTRIDGE BROTHER HL 5350 DN TN 3250 X 50</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MS C.P. HLONGWA. <i>Tel:</i> 039-9787159. <i>Fax:</i> 039-9781295 <i>Email:</i> Clementine.Hlongwa@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms C.P Hlongwa, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Clementine.Hlongwa@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 615/ 16	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. TENDER NO: N001-020-N-P-1367 C: Purchase of the Remainder of Erf 45 Fairland – IQ, Remainder of Erf 47 Fairland – IQ, Remainder of Erf 49 Fairland – IQ and Remainder of Erf 51 Fairland – IQ. Extent: 967 m², Present Zoning: “Residential 1”, Reserve Price: R605.000 (Six hundred and five thousand rand). Offers below the reserve price will not be considered. The subject properties are located on the western boundary of Fairland, a suburb of Randburg located along the N1 western bypass. The properties are located between the Beyers Naude off-ramp to the north and the 14th Avenue off-ramp to the south. Weltevredenpark an established residential suburb is located west of the subject properties. The boundary between Fairland and Weltevredenpark is formed by Rugby Avenue. Access to the properties is gained from Rugby Road along the western boundary. GPS Co-ordinates S26.129025 E27.939344.</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held at Erf 45 Fairland – IQ, Erf 47 Fairland – IQ, Erf 49 Fairland – IQ and Erf 51 Fairland – IQ. Access to the properties is gained from Rugby Road along the western boundary. GPS Co-ordinates S26.129025 E27.939344. 22 November 2016, 10:00. Erf 45 Fairland – IQ, Erf 47 Fairland – IQ, Erf 49 Fairland – IQ and Erf 51 Fairland – IQ. Access to the properties is gained from Rugby Road along the western boundary. GPS Co-ordinates S26.129025 E27.939344..</p> <p><i>Bids obtainable from:</i> Rosie Jacobs at the offices of the MAJV, 15 Acacia Avenue, Westville, 3629. During office hours 8:00 to 16:30 Monday to Friday from 7 November 2016, <i>Cost of Documents:</i> No</p> <p><i>Post or Deliver Bids to:</i> Tender box at MAJV, 15 Acacia Avenue, Westville.. Tenders must be submitted in accordance with the Invitation to Tender and the tender rules, TENDER NO: N001-020-N-P-1367 C: Purchase of the Remainder of Erf 45 Fairland – IQ, Remainder of Erf 47 Fairland – IQ, Remainder of Erf 49 Fairland – IQ and Remainder of Erf 51 Fairland – IQ. <i>For technical information please contact:</i> Johan Els. <i>Tel:</i> 031 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p>	Gauteng: Department of Transport: Head Office: Property Management	N001- 020- N- P- 1367 C	2016-12-08 at 14:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASE FRAMEWORK: ESTABLISHMENT OF LEASE REGISTER ON LANDLORDS FOR PROPERTY MANAGEMENT TRADING ENTITY FOR A PERIOD OF 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> A NON-COMPULSORY BRIEFING SESSION 23 November 2016, 11:00. Department of Public works: Head Office: Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za., <i>Notes:</i> MINIMUM FUNCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALAUTION ON PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOP</p> <p><i>For technical information please contact:</i> SOLLY NCOANE. <i>Tel:</i> 011 713 6031. <i>Fax:</i> N/A <i>Email:</i> solly.ncoane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria is as follows:</p> <p>Portfolio/ Property Maintenance Plan 50 Points</p> <p>Prospectus (Schedule of property for lease) 50 Points.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 064	2016-12-02 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply and deliver Technician Safety Shoes</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> D Moonsamy. <i>Tel:</i> 031-4618421</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 789/ 16/ 17- H	2016-11-11 at 11:00
<p>5000 Units - Bed Sheet Poly cotton 180x275cm White in Color (Stamped KZN-NGW all over the entire sheet)</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> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 156/ 16- 17	2016-11-23 at 11:00
<p>1000 Units - Pillow Cases White 50x75cm (Stamped KZN-NGW all over the entire sheet)</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> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 157/ 16- 17	2016-11-23 at 11:00
<p>BID NO: 19/1/9/1/49TT (16): SUPPLY AND DELIVERY OF BODY PROTECTION SYSTEM FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001. 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001</p> <p><i>For technical information please contact:</i> Capt Pieterse. <i>Tel:</i> 012 4003745 <i>Email:</i> pieterseliandi@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, <i>Tel:</i> 012 841-7204, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: South African Police Service:	19/ 1/ 9/ 1/ 49TT(16)	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID NO: 19/1/9/1/49TT (16): SUPPLY AND DELIVERY OF BODY PROTECTION SYSTEM FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001. 117 CRESSWELL ROAD SILVERTON PRETORIA 0001</p> <p><i>For technical information please contact:</i> Capt Pieterse. <i>Tel:</i> 012 4003745 <i>Email:</i> pieterseliandi@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, <i>Tel:</i> 012 841-7204, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: South African Police Service:	19/ 1/ 9/ 1/ 49TT(16)	2016-12-09 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-14</p> <p>Supply and Delivery of 5 x Manitou Diesel Powered Forklift 7 ton (4x2), Masted and 1 x Manitou Rough Terrain Telescopic Handler 5000kg Capacity. (Prourement Plan Number: DOD PROC PLAN 16/17/28). NB: ALL SUPPLIERS WHO HAVE PREVIOUSLY PURCHASED THIS BID ARE REQUIRED TO COLLECT THE AMENDED BID DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel N., Swart. <i>Tel:</i> 012 355-2104 / 082 422 4106</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: DOD Main Ordnance Sub Depot, Wallmansthal, Pretoria	CPSC- B- G- 360-2016	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-21</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER, INSTALL AND SERVICE LABORATORY INSTRUMENTS AND EQUIPMENT TO THE NATIONAL DEPARTMENT OF PUBLIC WORKS (NDPW) WATER QUALITY TESTING LABORATORIES IN THE HEAD OFFICE (PRETORIA), DURBAN AND CAPE TOWN LABORATORIES.</p> <p>Functionality Criteria:</p> <ol style="list-style-type: none"> 1. Bidder's relevant experience = 35% 2. Methodology detailing the following = 35% 3. Supply, Delivery and Installation turnaround time. = 30% <p>Minimum functionality threshold is 60%</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing. NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 17 November 2016, 11:00. DEPARTMENT OF PUBLIC WORKS, CGO BUILDING, CNR BOSMAN & MADIBA STREET, TSHWANE CENTRAL.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender documents can also be downloaded for free on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> CGO Building, cnr Bosman and Madiba St, Pretoria or Private Bag x 65, Pretoria 0001. All documents MUST be deposited on the Tender Box.</p> <p><i>For technical information please contact:</i> NONTANDO MKHIZE. <i>Tel:</i> 012 492 3217 <i>Email:</i> nontando.mkhize@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Nzima, <i>Tel:</i> 012 406 1741, <i>Email:</i> thulani.nzima@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Public Works: SCM Bid Administration	H16/ 056	2016-11-24 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-06-03</p> <p>PROVISIONING OF EXTERNAL COURIER SERVICES TO THE NHLS FOR UMTATA, BUTTERWORTH, EAST LONDON AND PORT ELIZABETH FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION - NHLS BOARD ROOM IN BEREA – 44 PEARCE STREET, BEREA, EAST LONDON</p> <p>21 November 2016, 11:00. VENUE: NHLS BOARD ROOM IN BEREA – 44 PEARCE STREET, BEREA, EAST LONDON.</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> omahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB 0017- 16- 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-22</p> <p>08 Boxes of 12. Gore - Tex Suture, TTC -13, 1.4:1 Needle - to - Ratio, 3/8 Circle 13mm, 76cm 30 inches(CV6)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 122/ 16- 17	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-02</p> <p>10 00 UNITS - CLINICAL CHART ADULT</p> <p><i>Meeting/Briefing Session:</i> . Ngwelezana Hospital Stores.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 141/ 16- 17	2016-11-23 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-15</p> <p>PROVISION OF STAFF REFRESHMENTS AND CLEANING DETERGENTS FOR NHLs FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>None</p> <p>. None.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLs account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: omahlaba@nhls.ac.za.</p> <p><i>Post or Deliver Bids to:</i> NHLs, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLs Main reception</p> <p><i>For technical information please contact:</i> 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 to 16:30.</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> omahlaba@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: omahlaba@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 027/ 16/ 17	2016-12-09 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-28</p> <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>No briefing to be held . No briefing to be held.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr.Kgatello Poopedi. <i>Tel:</i> 011 651 7000 <i>Email:</i> kgatello.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>Original Publication Date: 2016-11-04</p> <p>APPOINTMENT OF CIVIL, MECHANICAL, ELECTRICAL AND SPECIALIST WORKS CONTRACTORS INTO A PANEL OF PREFERRED CONTRACTORS FOR NEW WORKS, EMERGENCY AND MAINTANACE WORKS(WATER AND SANITATION) FOR A PERIOD OF THREE YEARS FROM THE YEAR 2017 UNTIL 2020.</p> <p>THE REQUIRED CIDB GRADING: CE 1- 9, EP 1- 9, EB 1-9, ME 1-9, SPECIALIST WORKS GRADES 1 -9.</p> <p>BIDDERS SHOULD TAKE NOTE THAT THIS IS AN ADDITION TO THE EXISTING PANEL OF CONTRACTORS(W1014-WTE) FOR A PERIOD OF THREE YEARS FROM THE YEAR 2017 UNTIL 2020</p> <p><i>Meeting/Briefing Session:</i>COMPULSURY BRIEFING SESSION WILL BE HELD:DEPT OF WATER & SANITATION, WESTERN CAPE PROVINCE: 3 BLACKENBERG STREET,SIGMA BUILDING, BELLVILLE ON THE 21/11/2016 @ 10:00 AM. NORTH WEST PROVINCE:UNIT 99, GROUND FLOOR,MEGACITY SHOPPING CENTER,MAHIKENG ON THE 21/11/2016, @ 10:00AM . LIMPOPO PROVINCE: AZMO BUILDING,49 JOUBERT STREET,POLOKWANE ON THE 22 /11 2016, @ 10:00AM 21 November 2016, 11:00. DEPT OF WATER & SANITATION, NORTHERN CAPE PROVINCE REGIONAL OFFICE,KIMBERLY ON THE 22/11/2016 @ 10:00AM. MPUMALANGA PROVINCE: PROROM BUILDING,CNR BROWN & PAUL KRUGER STR,NELSPRUIT ON THE 23/11/2016 @ 10:00. GAUTENG PROVINCE:ROODEPLAAT TRAINING CENTER,1 KWAMHLANGA ROAD RD,ROODEPLAAT DAM</p> <p>PRETORIA ON THE 24/11/2016 @ 10:00AM. EASTERN CAPE PROVINCE REGIONAL OFFICE,EAST LONDON ON THE 24/11/ 2016 @ 10:00AM. KZN PROVINCE:MIDMAR DAM OFFICES(HOWICK), PIETERMARITZBURG ON THE 25/11/2016 @ 10:00AM</p> <p>.</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly knows as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx and e tender portal , <i>Payment Details:</i> THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria</p> <p>0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr W AKINALA. <i>Tel:</i> 012 336 7458. <i>Fax:</i> N/A <i>Email:</i> akinalaw@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Idah /Julia / Nomthandazo/Thembeka/Malose/Tiyane/Tekonyane, <i>Tel:</i> 012 336 8505/7780/8364/7066/7596/7367/8167, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p>	National: Department of Water and Sanitation: NATIONAL WATER RESOURCES INFRASTRUCTURE	W1014- WTE	2016-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-04</p> <p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS (PSP) TO RENDER PROFESSIONAL MULTI- DISCIPLINARY SERVICES COVERING: CIVIL, STRUCTURAL, MECHANICAL, ELECTRICAL ENGINEERING, ARCHITECTURAL SERVICES, ARCHAEOLOGICAL ENVIRONMENTAL AND GEOLOGICAL SERVICES, CONTRACT AND PROJECT MANAGEMENT SERVICES FOR A PERIOD OF THREE YEARS FROM THE YEAR 2017 UNTIL 2020. BIDDERS SHOULD TAKE NOTE THAT THIS IS AN ADDITION TO THE EXISTING PANEL OF CONTRACTORS(WP0485-WTE) FOR A PERIOD OF THREE YEARS FROM THE YEAR 2017 UNTIL 2020</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD: DEPT OF WATER & SANITATION, WESTERN CAPE PROVINCE: 3 BLACKENBERG STREET, SIGMA BUILDING, BELLVILLE ON THE 21/11/2016 @ 10:00 AM. NORTH WEST PROVINCE: UNIT 99, GROUND FLOOR, MEGACITY SHOPPING CENTER, MAHIKENG ON THE 21/11/2016, @ 10:00AM . LIMPOPO PROVINCE: AZMO BUILDING, 49 JOUBERT STREET, POLOKWANE ON THE 22 /11 2016, @ 10:00AM 21 November 2016, 10:00. DEPT OF WATER & SANITATION, NORTHERN CAPE PROVINCE REGIONAL OFFICE, KIMBERLY ON THE 22/11/2016 @ 10:00AM. MPUMALANGA PROVINCE: PROROM BUILDING, CNR BROWN & PAUL KRUGER STR, NELSPRUIT ON THE 23/11/2016 @ 10:00. GAUTENG PROVINCE: ROODEPLAAT TRAINING CENTER, 1 KWAMHLANGA ROAD RD, ROODEPLAAT DAM; PRETORIA ON THE 24/11/2016 @ 10:00AM. EASTERN CAPE PROVINCE REGIONAL OFFICE, EAST LONDON ON THE 24/11/2016 @ 10:00AM. KZN PROVINCE: MIDMAR DAM OFFICES (HOWICK), PIETERMARITZBURG ON THE 25/11/2016 @ 10:00AM.</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. Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx and e tender portal, <i>Payment Details:</i> THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr W AKINALA. Tel: 012 336 7458. Fax: N/A Email: akinalaw@dwa.gov.za. Hours: 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Idah /Julia / Nomthandazo/Thembeka/Malose/Tiyane/Tekonyane, Tel: 012 336 8505/7780/8364/7066/7596/7367/8167, Fax: 012 336 6963, Email: BidEnquiriesWTE@dwa.gov.za, Hours: 08:00 am to 16:00pm.</p>	National: Department of Water and Sanitation: NATIONAL WATER RESOURCES INFRASTRUCTURE	WP0485- WTE	2016-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-04</p> <p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS (PSP) TO RENDER PROFESSIONAL MULTI- DISCIPLINARY SERVICES COVERING: CIVIL, STRUCTURAL, MECHANICAL, ELECTRICAL ENGINEERING, ARCHITECTURAL SERVICES, ARCHAEOLOGICAL ENVIRONMENTAL AND GEOLOGICAL SERVICES, CONTRACT AND PROJECT MANAGEMENT SERVICES FOR A PERIOD OF THREE YEARS FROM THE YEAR 2017 UNTIL 2020</p> <p>BIDDERS SHOULD TAKE NOTE THAT THIS IS AN ADDITION TO THE EXISTING PANEL OF CONTRACTORS(WP0485-WTE) FOR A PERIOD OF THREE YEARS FROM THE YEAR 2017 UNTIL 2020</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD: DEPT OF WATER & SANITATION, WESTERN CAPE PROVINCE: 3 BLACKENBERG STREET, SIGMA BUILDING, BELLVILLE ON THE 21/11/2016 @ 10:00 AM. NORTH WEST PROVINCE: UNIT 99, GROUND FLOOR, MEGACITY SHOPPING CENTER, MAHIKENG ON THE 21/11/2016, @ 10:00AM. LIMPOPO PROVINCE: AZMO BUILDING, 49 JOUBERT STREET, POLOKWANE ON THE 22 /11 2016, @ 10:00AM. 21 November 2016, 10:00. DEPT OF WATER & SANITATION, NORTHERN CAPE PROVINCE REGIONAL OFFICE, KIMBERLY ON THE 22/11/2016 @ 10:00AM. MPUMALANGA PROVINCE: PROROM BUILDING, CNR BROWN & PAUL KRUGER STR, NELSPRUIT ON THE 23/11/2016 @ 10:00. GAUTENG PROVINCE: ROODEPLAAT TRAINING CENTER, 1 KWAMHLANGA ROAD RD, ROODEPLAAT DAM PRETORIA ON THE 24/11/2016 @ 10:00AM. EASTERN CAPE PROVINCE REGIONAL OFFICE, EAST LONDON ON THE 24/11/ 2016 @ 10:00AM. KZN PROVINCE: MIDMAR DAM OFFICES(HOWICK), PIETERMARITZBURG ON THE 25/11/2016 @ 10:00AM. FREE STATE PROVINCE : REGIONAL OFFICE , BLOEMFONTEIN ON THE 25/11/2016 @ 10:AM..</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly knows as Schoeman), Pretoria Waterbron Building, Room R6 and R2</p> <p>Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx and e tender portal</p> <p><i>Payment Details:</i> THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria</p> <p>0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria, Zwamadaka Building on or before the closing date and time. Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr W AKINALA. Tel: 012 336 7458. Fax: N/A Email: akinalaw@dwa.gov.za. Hours: 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Idah /Julia / Nomthandazo/Thembeka/Malose/Tiyane/Tekonyane, Tel: 012 336 8505/7780/8364/7066/7596/7367/8167, Fax: 012 336 6963, Email: BidEnquiriesWTE@dwa.gov.za, Hours: 08:00 am to 16:00pm.</p>	National: Department of Water and Sanitation: NATIONAL WATER RESOURCES INFRASTRUCTURE	WP0485- WTE	2016-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-04</p> <p>APPOINTMENT OF CIVIL, MECHANICAL, ELECTRICAL AND SPECIALIST WORKS CONTRACTORS INTO A PANEL OF PREFERRED CONTRACTORS FOR NEW WORKS, EMERGENCY AND MAINTANACE WORKS(WATER AND SANITATION) FOR A PERIOD OF THREE YEARS FROM THE YEAR 2017 UNTIL 2020.</p> <p>THE REQUIRED CIDB GRADING: CE 1- 9, EP 1- 9, EB 1-9, ME 1-9, SPECIALIST WORKS GRADES 1 -9.</p> <p>BIDDERS SHOULD TAKE NOTE THAT THIS IS AN ADDITION TO THE EXISTING PANEL OF CONTRACTORS(W1014-WTE) FOR A PERIOD OF THREE YEARS FROM THE YEAR 2017 UNTIL 2020</p> <p><i>Meeting/Briefing Session:</i>COMPULSURY BRIEFING SESSION WILL BE HELD:DEPT OF WATER & SANITATION, WESTERN CAPE PROVINCE: 3 BLACKENBERG STREET,SIGMA BUILDING, BELLVILLE ON THE 21/11/2016 @ 10:00 AM. NORTH WEST PROVINCE:UNIT 99, GROUND FLOOR,MEGACITY SHOPPING CENTER,MAHIKENG ON THE 21/11/2016, @ 10:00AM . LIMPOPO PROVINCE: AZMO BUILDING,49 JOUBERT STREET,POLOKWANE ON THE 22 /11 2016, @ 10:00AM 21 November 2016, 10:00. DEPT OF WATER & SANITATION, NORTHERN CAPE PROVINCE REGIONAL OFFICE,KIMBERLY ON THE 22/11/2016 @ 10:00AM. MPUMALANGA PROVINCE: PROROM BUILDING,CNR BROWN & PAUL KRUGER STR,NELSPRUIT ON THE 23/11/2016 @ 10:00. GAUTENG PROVINCE:ROODEPLAAT TRAINING CENTER,1 KWAMHLANGA ROAD RD,ROODEPLAAT DAM</p> <p>PRETORIA ON THE 24/11/2016 @ 10:00AM. EASTERN CAPE PROVINCE REGIONAL OFFICE,EAST LONDON ON THE 24/11/ 2016 @ 10:00AM. KZN PROVINCE:MIDMAR DAM OFFICES(HOWICK), PIETERMARITZBURG ON THE 25/11/2016 @ 10:00AM</p> <p>.</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly knows as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx and e tender portal , <i>Payment Details:</i> THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria</p> <p>0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr W AKINALA. <i>Tel:</i> 012 336 7458. <i>Fax:</i> N/A <i>Email:</i> akinalaw@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Idah /Julia / Nomthandazo/Thembeka/Malose/Tiyane/Tekonyane, <i>Tel:</i> 012 336 8505/7780/8364/7066/7596/7367/8167, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p>	National: Department of Water and Sanitation: NATIONAL WATER RESOURCES INFRASTRUCTURE	W1014- WTE	2016-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-04</p> <p>APPOINTMENT OF CIVIL, MECHANICAL, ELECTRICAL AND SPECIALIST WORKS CONTRACTORS INTO A PANEL OF PREFERRED CONTRACTORS FOR NEW WORKS, EMERGENCY AND MAINTENANCE WORKS (WATER AND SANITATION) FOR A PERIOD OF THREE YEARS FROM THE YEAR 2017 UNTIL 2020. THE REQUIRED CIDB GRADING: CE 1- 9, EP 1- 9, EB 1-9, ME 1-9, SPECIALIST WORKS GRADES 1 -9. BIDDERS SHOULD TAKE NOTE THAT THIS IS AN ADDITION TO THE EXISTING PANEL OF CONTRACTORS (W1014-WTE) FOR A PERIOD OF THREE YEARS FROM THE YEAR 2017 UNTIL 2020</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD: DEPT OF WATER & SANITATION, WESTERN CAPE PROVINCE: 3 BLACKENBERG STREET, SIGMA BUILDING, BELLVILLE ON THE 21/11/2016 @ 10:00 AM. NORTH WEST PROVINCE: UNIT 99, GROUND FLOOR, MEGACITY SHOPPING CENTER, MAHIKENG ON THE 21/11/2016, @ 10:00AM. LIMPOPO PROVINCE: AZMO BUILDING, 49 JOUBERT STREET, POLOKWANE ON THE 22 /11 2016, @ 10:00AM. 21 November 2016, 10:00. DEPT OF WATER & SANITATION, NORTHERN CAPE PROVINCE REGIONAL OFFICE, KIMBERLY ON THE 22/11/2016 @ 10:00AM. MPUMALANGA PROVINCE: PROROM BUILDING, CNR BROWN & PAUL KRUGER STR, NELSPRUIT ON THE 23/11/2016 @ 10:00. GAUTENG PROVINCE: ROODEPLAAT TRAINING CENTER, 1 KWAMHLANGA ROAD RD,ROODEPLAAT DAM, PRETORIA ON THE 24/11/2016 @ 10:00AM. EASTERN CAPE PROVINCE REGIONAL OFFICE, EAST LONDON ON THE 24/11/2016 @ 10:00AM. KZN PROVINCE: MIDMAR DAM OFFICES (HOWICK), PIETERMARITZBURG ON THE 25/11/2016 @ 10:00AM. FREE STATE PROVINCE: REGIONAL OFFICE, BLOEMFONTEIN ON THE 25/11/2016 @ 10:AM..</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 and e tender portal, <i>Payment Details:</i> THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street, Pretoria, Zwamadaka Building on or before the closing date and time. Bidders must ensure that they post their bid documents 3 days before the closing date</p> <p><i>For technical information please contact:</i> Mr W AKINALA. Tel: 012 336 7458. Fax: N/A Email: akinalaw@dwa.gov.za. Hours: 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Idah /Julia / Nomthandazo/Thembeka/Malose/Tiyane/Tekonyane, Tel: 012 336 8505/7780/8364/7066/7596/7367/8167, Fax: 012 336 6963, Email: BidEnquiriesWTE@dwa.gov.za, Hours: 08:00 am to 16:00pm.</p>	National: Department of Water and Sanitation: NATIONAL WATER RESOURCES INFRASTRUCTURE	W1014- WTE	2016-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-04</p> <p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS (PSP) TO RENDER PROFESSIONAL MULTI- DISCIPLINARY SERVICES COVERING: CIVIL, STRUCTURAL, MECHANICAL, ELECTRICAL ENGINEERING, ARCHITECTURAL SERVICES, ARCHAEOLOGICAL ENVIRONMENTAL AND GEOLOGICAL SERVICES, CONTRACT AND PROJECT MANAGEMENT SERVICES FOR A PERIOD OF THREE YEARS FROM THE YEAR 2017 UNTIL 2020. BIDDERS SHOULD TAKE NOTE THAT THIS IS AN ADDITION TO THE EXISTING PANEL OF CONTRACTORS(WP0485-WTE) FOR A PERIOD OF THREE YEARS FROM THE YEAR 2017 UNTIL 2020</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD: DEPT OF WATER & SANITATION, WESTERN CAPE PROVINCE: 3 BLACKENBERG STREET, SIGMA BUILDING, BELLVILLE ON THE 21/11/2016 @ 10:00 AM. NORTH WEST PROVINCE: UNIT 99, GROUND FLOOR, MEGACITY SHOPPING CENTER, MAHIKENG ON THE 21/11/2016, @ 10:00AM . LIMPOPO PROVINCE: AZMO BUILDING, 49 JOUBERT STREET, POLOKWANE ON THE 22 /11 2016, @ 10:00AM 21 November 2016, 11:00. DEPT OF WATER & SANITATION, NORTHERN CAPE PROVINCE REGIONAL OFFICE, KIMBERLY ON THE 22/11/2016 @ 10:00AM. MPUMALANGA PROVINCE: PROROM BUILDING, CNR BROWN & PAUL KRUGER STR, NELSPRUIT ON THE 23/11/2016 @ 10:00. GAUTENG PROVINCE: ROODEPLAAT TRAINING CENTER, 1 KWAMHLANGA ROAD RD, ROODEPLAAT DAM</p> <p>PRETORIA ON THE 24/11/2016 @ 10:00AM. EASTERN CAPE PROVINCE REGIONAL OFFICE, EAST LONDON ON THE 24/11/2016 @ 10:00AM. KZN PROVINCE: MIDMAR DAM OFFICES (HOWICK), PIETERMARITZBURG ON THE 25/11/2016 @ 10:00AM</p> <p>.</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from :</p> <p>191 Francis Baard (Formerly known as Schoeman), Pretoria</p> <p>Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx and e tender portal, <i>Payment Details:</i> THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr W AKINALA. <i>Tel:</i> 012 336 7458. <i>Fax:</i> N/A <i>Email:</i> akinalaw@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Idah /Julia / Nomthandazo/Thembeka/Malose/Tiyane/Tekonyane, <i>Tel:</i> 012 336 8505/7780/8364/7066/7596/7367/8167, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p>	National: Department of Water and Sanitation: NATIONAL WATER RESOURCES INFRASTRUCTURE	WP0485- WTE	2016-12-08 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-04</p> <p>SWARTKOP PARK, THABA TSHWANE: APPOINTMENT OF A CIVIL ENGINEERING CONTRATOR TO UNDERTAKE AN EMERGENCY IMPLEMENTATION OF APPROPRIATE DOLOMITE COMPLAINT WATER AND SEWER SERVICES</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION 11 November 2016, 11:00. SWARTKOP PARK MAIN ENTRANCE, THABA TSHWANE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> NONELA PINGO. <i>Tel:</i> 012 406 1129. <i>Fax:</i> 071 641 6067 <i>Email:</i> nonela.pingo@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 061	2016-11-25 at 11:00
<p>Original Publication Date: 2016-11-04</p> <p>KOSIBAY LAND PORT OF ENTRY: 36 MONTHS REPAIR, MAINTENANCE AND SERVICING OF BUILDING, CIVIL, ELECTRICAL AND MECHANICAL INFRASTRUCTURE AND INSTALLATIONS (APPOINTMENT OF CIVIL CONSULTING ENGINEERING FIRM)</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION 11 November 2016, 11:00. KOSIBAY PORT OF ENTRY: MAIN ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> GOODWILL LUKHELE. <i>Tel:</i> 012 406 1124 <i>Email:</i> goodwill.lukhele@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification.</p>	KwaZulu-Natal: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 058	2016-11-25 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-11</p> <p>PLEASE TAKE NOTE OF THE RECTIFIED SPELLING ON THE DESCRIPTION OF THE ORIGINAL ADVERTISEMENT THAT SHOULD READ AS:- APPOINTMENT OF A SERVICE PROVIDER TO DEPLOY AN OPEN SOURCE SOFTWARE SOLUTION TO ENABLE BIG DATA COLLECTION PROCESSING AND ANALYTICS AT THE NATIONAL DISASTER MANAGEMENT CENTRE (NDMC).</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who do not attend the CBS, will be disqualified. No bidding documents will be given at the briefing session, Bidders are urged to download the bid documents on the COGTA website or collect them by the COGTA reception prior the compulsory briefing session. 23 November 2016, 10:00. NOSA BUILDING, 5TH FLOOR, BOARDROOM 503, 508 JOHANNES RAMOKHOASE, C/O JOHANNES RAMOKHOASE AND STEVE BIKO STREETS.</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183 At the Reception, <i>Cost of Documents:</i> No costs or No fee will be charged to obtain the documents, <i>Payment Details:</i> Standing order number : OR - 010983</p> <p>Account No. BA 000027 (719)</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 018 (At the Reception, inside the tender box). Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address.</p> <p><i>For technical information please contact:</i> Mr. Riaz Moola or Mr. Dechlan Pillay. <i>Tel:</i> (012) 848 4624. <i>Fax:</i> N/A <i>Email:</i> RiazM@ndmc.gov.za or DechlanP@ndmc.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sandiso Mabija, <i>Tel:</i> (012) 334 0823, <i>Fax:</i> N/A, <i>Email:</i> sandisom@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The public should note this is an erratum for the spelling errors on the advertised tender that has to be published on the same date as the erratum..</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 06/2016	2016-12-05 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK14/ 2016	Supply of Atomic Absorption Spectrometer	1. Anatech Analytical Technology; 2. Maboko Chemical Services; 3. Wirsam Scientific; 4. Lesolo Investment Holdings; 5. Baitsanape Laboratory Supplies; 6. Chemetrix; 7. Shimadzu; 8. United Scientific; 9. PerkinElmer SA (Pty) Ltd; 10. Mabu Minchem; 11. United Spectrometer Technologies cc
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK27/ 2016	Provision of Artisan Learnership Training services	1. Ekurhuleni Artisan & Skills; 2. NECSA (South African Nuclear Energy Corporation SOC Limited); 3. Colliery Training College; 4. Artisan Development Academy; 5. Artisan Training Institute.

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK27/ 2016	Provision of Artisan Learnership Training services	1. Ekurhuleni Artisan & Skills 2. NECSA (South African Nuclear Energy Corporation SOC Limited) 3. Colliery Training College 4. Artisan Development Academy 5. Artisan Training Institute

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
R.061- 110- 2015/ 2	PERIODIC MAINTENANCE OF NATIONAL ROUTE R61 SECTION 11 FROM MBIZANA RIVER (KM 24.0) TO MARBURG INTER-CHANGE (KM 44.7)	RAUBEX KZN (PTY) LTD

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 12/ 16	Appointment of a service provider for providing a comprehensive managed service including the supply of equipment, servicing, maintenance and management of a two way analogue/digital radio communication network in eastern cape for a two (2) year period.	2016-09-30	Freddy Maseli, Tel: 012 319 6641

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ARC/ 16/ 09/ 16	Cancellation of the Vehicle Tracking System for ARC for a period of Three Years.	2016-10-17	Mr. Musa Zondo, Tel: 012 427-9733

GAUTENG: ARTS AND CULTURE: HERITAGE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC 13/ 15- 16	Appointment of a service provider that will deliver a master plan and museum exhibitions for the Sarah Bartmann Centre of remembrance.	2016-02-26	Tuelo Thubisi, Tel: 012 441 -3504

GAUTENG: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ GP- 02/ 2016	Gauteng Provincial Office Accommodation	2016-09-23	Dr Jake Pretorius, Tel: 012 622 5832

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE: FOOD SECURITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 106/ 2016	Supply and Erection of Fences and Gates	2016-08-12	Lindi Ngati, Tel: (011) 240-2742

GAUTENG: GPW: IT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPW- W 2016/ 03	Appointment of a Service Provider with HP Platinum credentials for the supply of IT infrastructure Hardware (once off), Software (3 years (and Maintenance (3 years) for the GPW	2016-11-30	Annamarie Du Toit, Tel: 012 748 6292

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC020/ 15- 16	Cancellation for the appointment of a service provider to provide for health impacts of lead exposure, the cancellation is due to assessment that was done by DMR that the previous incident was a once off and it will not reoccur in future.	2015-10-26	Stephen Ntebele, Tel: 011 656 1797
MHSC024/ 2015- 16	Cancellation of a bid for the provision of handy-man assignments for the period of 24 months due to extra costs required by the service provider.	2015-11-02	Stephen Ntebele, Tel: 011 656 1797

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 289/ 16 / 17	CLASSIC VISITORS CHAIRS LEATHER TOUTCH WITH STAINED ARMREST MARROON IN COL-OUR	2016-09-09	Bongumusa Mthembu, Tel: 035 595 3187

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 27/ 16/ 17	SUPPLY AND DELIVER GAUZE SWABS STER-ILE 100X100 8 PLY X-RAY DETECTABLE FOR A PERIOD OF SIX MONTHS	2016-06-17	MISS I.Z HLANGU, Tel: 039 834 7567/8
ZNQ 179/ 16/ 17	HARD PLASTIC CHAIRS STACKABLE	2016-11-11	MISS I.Z HLANGU, Tel: 039 834 7567/8
ZNQ 24/ 16/ 17	SUPPLY AND DELIVER SURGICAL SUNDRIES	2016-05-20	MISS I.Z HLANGU, Tel: 039 834 7567/8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
264/ 10/ 15	Disposable Tumblers 40x25=1000x600,000 each	2015-11-11	Miss M Sookoo, Tel: 033 395 4569
154/ 08/ 16	Plain Gauze 100 x100 x 8ply non sterile (pkt of 100) x 9000 pkt	2016-09-07	Miss M Sookoo, Tel: 033 395 4569
54/ 04/ 16	Temno Needle, 16Gauge (16GX15CM), Spring Load, 5 in a box (x150 boxes)	2016-07-12	Miss M Sookoo, Tel: 033 3954569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 415/ 16- 17	Supply and Deliver Floor Polisher, 450MM, 150RPM	2016-08-31	Mr Ntlangeni, Tel: 034 328 8244

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 575/ 16/ 17- H	SERVICING OF FIRE EXTINGUISHERS EQUIP-MENT FOR HOSPITAL	2016-11-18	NTOMBENHLE SOKHELE, Tel: 035-574 1004 EXT 251

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ047/ 16/ 17	supply and delivery of carpentry material	2016-09-09	N.S Maphisa, Tel: 034 413 4066

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
156MNT/ 2016/ 17	PUMPING OUT OF SEPTIC TANKS AT UMZINY-ATHI HEALTH DISTRICT CLINICS		M.S.MWELASE, Tel: 034 299 9162

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.487- 16/ 17	Supply and Install new airconditioners	2016-10-25	Mr AN Sithole, Tel: 035 838 8625

KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 410/ 15	Vinyl loop outdoor mats x 28 units.	2016-06-03	A.Simboo, Tel: 033 264 4934

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ336/ 10/ 16- 17	REPAIRS TO DAMAGED ROOF WATER PROOF-ING FOR A WING	2016-11-18	Heston Naidoo, Tel: 031-2405444
ZNQ347/ 10/ 16- 17	MESH WIRE	2016-11-18	Heston Naidoo, Tel: 031-2405444

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.NO. 05/ 07/ 16- 17	Digital HB with Strips.	2016-11-18	Heston Naidoo, Tel: 031-2405444

KWAZULU-NATAL: DEPARTMENT OF HEALTH-CATHERINE BOOTH HOSPITAL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 332/ 16- 17	Supply and install signage Catherine Booth Hospital,Gingindlovu Clinic,Mvutshini Clinic & Ensingweni Clinic	2016-09-20	

KWAZULU-NATAL: HEALTH SERVICES: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 608/ 2016/ 17	SUPPLY AND DELIVERY STERILE WATER FOR IRRIGATION 4 MONTHS CONTRACT	2016-09-21	MR. T.D. NDABA, Tel: 034-9895948

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 530/ 2016/ 17	VARIOUS SIZE HYDROCONDUCTIVE WOUND DRESSINGS	2016-09-21	MR. T.D. NDABA, Tel: 034-9895948
ZNQ: 535/ 2016/ 17	FIBROUS HYDROCOLLOID DRESSING NO SILVER 10X10	2016-09-21	MR. T.D. NDABA, Tel: 034-9895948
ZNQ: 437/ 2016/ 17	CCTV SECURITY SYSTEM FOR PHARMACY AND KITCHEN	2016-09-14	MR. T.D. NDABA, Tel: 034-9895948
ZNQ: 531/ 2016/ 17	FIBROUS HYDROCOLLOID DRESSING + SILVER 15 X 15CM	2016-09-21	MR. T.D. NDABA, Tel: 034-9895948
ZNQ: 532/ 2016/ 17	FIBROUS HYDROCOLLOID DRESSING + SILVER 10 X 10CM	2016-09-21	MR. T.D. NDABA, Tel: 034-9895948
ZNQ: 401/ 2016/ 17	GALLIPOT 280ML. 80 X 60MM FOR URINE TESTING	2016-08-31	MR.. T.D. NDABA, Tel: 034-9895948
ZNQ: 542/ 2016/ 17	VAGINAL SPECULUM DISPOSABLE PLASTIC	2016-09-21	MR. T.D. NDABA, Tel: 034-9895948

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
004- 2016/ 2017	Appointment of a grade 3GB CIDB registered contractor for the construction of a skills development centre in Bergville (Kwazulu-Natal).	2016-06-17	Velile Ndlovu, Tel: 011 265 5940/5900
011- 2016/ 2017	Appointment of a supplier to provide business desktop computers, monitors and mac book PRO laptops.	2016-08-01	Velile Ndlovu, Tel: 011 265 5940/5900

NATIONAL: NATIONAL TREASURY: TRANSVERSAL CONTRACTING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RT34- 2016	APPOINTMENT OF PANELS OF TRAVEL MANAGEMENT COMPANIES TO PROVIDE TRAVEL MANAGEMENT SERVICES TO GOVERNMENT.	2016-08-19	C Raffanti, Tel: 0123155364

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 25TV (16)	SUPPLY AND DELIVERY OF RUN FLAT TYRE INSERT/ BANDS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS, NATIONALLY	2016-09-23	COLONEL TD. MARIMA, Tel: 012 841 7055

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRA 02/ 2016	THE SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENT (63 KW TRACTOR, MILK SEPARATOR AND BOOM SPRAYER: DRAKENSTEIN MANAGEMENT AREA	2016-08-19	Mushwana N.A, Tel: 021 550 6156
HLS 01/ 2016	SUPPLY, DELIVERY, MAINTENANCE AND TRAINING (DEMONSTRATION) OF AGRICULTURAL EQUIPMENT: 30-40 KW FOUR WHEEL DRIVEN TRACTOR AND 68KW BACK-HOE LOADER: HELDERSTROOM CORRECTIONAL CENTRE	2016-08-22	Mushwana N.A, Tel: 021 550 6156
VOO 1X16	SUPPLY AND DELIVERY OF NEW AGRICULTURAL EQUIPMENT: VOORBERG MANAGEMENT AREA IN PORTEVILLE	2016-07-27	Mushwana N.A, Tel: 021 550 6156

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0040/ 2016	Rendering of a Courier Service to the Cape Medical Depot (CMD), Oudtshoorn Medical Depot (OMD) and the Antiretroviral Depot (ARV) for the Department of Health Western Cape Government for a four (4) year period.	2016-07-22	Mrs. R Jacobs, Tel: 021- 483 4515

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCDOH584/ 2015	The supply and delivery of eggs and dairy products to Western Cape Government Health facilities in the Eden and Central Karoo districts for a three-year period.	2015-07-24	Faizel Champion, Tel: 0448032700

WESTERN CAPE: NATIONAL URBAN RECONSTRUCTION AND HOUSING AGENCY: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NUR MCNG 001/ 10/ 2016/ 17	Ceilings Retrofit Project (Phase 2) – Chris Nissen, Macassar & Gordons Bay 260 units	2016-11-04	Pfunzo Mukheli, Tel: 011 214 8700
NUR PHU 002/ 10/ 2016/ 17	Ceilings Retrofit Project (Phase 2) – Phumlani 209 units	2016-11-04	Pfunzo Mukheli, Tel: 011 214 8700
NUR HP 003/ 10/ 2016/ 17	Ceilings Retrofit Project (Phase 2) – Heinz Park 1142 units	2016-11-04	Pfunzo Mukheli, Tel: 011 214 8700
NUR SC 004/ 10/ 2016/ 17	Ceilings Retrofit Project (Phase 2) – Silver City 363 units	2016-11-04	Pfunzo Mukheli, Tel: 011 214 8700
NUR WB 005/ 10/ 2016/ 17	Ceilings Retrofit Project (Phase 2) – Wesbank 792 units	2016-11-04	Pfunzo Mukheli, Tel: 011 214 8700
NUR SLP 006/ 10/ 2016/ 17	Ceilings Retrofit Project (Phase 2) – Sir Lowry's Pass Village 640 units	2016-11-04	Pfunzo Mukheli, Tel: 011 214 8700

RESULTS OF TENDER INVITATIONS**SUPPLIES****EASTERN CAPE: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAIB/ 2017- 007	Supply and delivery of four network attached storage systems where two are on site and the other two at remote locations	CHM Vuyani Computer Solutions (EC) (Pty) Ltd	R896 600.62	Level 2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRFNZG- 006- 2016/ 17	SUPPLY AND DELIVERY OF IMPULSE-BUY AND TAKE-HOME- ICE-CREAMS AT THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA FOR A PERIOD OF THREE (3) YEARS OR 36 MONTHS.	Unilever South Africa (Pty) Ltd	R4 417 401.45	Level 9	90
NRFNZG- 007- 2016/ 17	SUPPLY AND DELIVERY OF SOFT DRINKS TO THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA FOR A PERIOD OF THREE (3) YEARS OR 36 MONTHS.	Tshiamo Trading Enterprise	R4 530 300.00	Level 1	100

GAUTENG: SAPS: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 26TD(16)	SUPPLY AND DELIVERY OF PROFICIENCY TESTS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS: DIVISION: FORENSIC SERVICES.	Malatji Ngwenya Holdings, Zans Africa Medical and Solar Biotech (Pty)Ltd	R5 500 000.00 est. for 2yrs		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 297/ 16/ 17	INTERIOR PAINTING TO DOCTORS FLAT	PRESTISTT PTY LTD	R105 900.00	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 237/ 16/ 17	DR WHITE SANITARY PADS WITH LOOPS 36 PKT OF 12 PER BALE	BSN MEDICAL	R34 130.92	LEVEL 04	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
210/ 09/ 16	Scrub Suits Extra Large x 4500 units	Allenco Medical	R55 551.74	12.00	92.00
205/ 09/ 16	Scrub Suit Large x 4500 units	Allenco Medical	R55 551.74	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
165/ 08/ 16	Llets Loop Electrodes 20mmx12mm x500 each	Qestmed PTY LTD	R111 457.50	12.00	92.00
141/ 04/ 16	Mount Television Set	Big Wood Design	R18400.00	20.00	100.00
157/ 08/ 16	Electrical Workshop Tools	KMT Enterprise	R 53 098.92	0.00	41.73
120/ 07/ 16	Catheter Foley 14 fg 100% silicone x 9000 units	Chemical Warld	R53 865.00	20.00	100.00
234/ 09/ 16	Sterisheet Paper 1000x1400(pack of 100)x 600 pack	Chemical Warld CC	R191 520.00	20.00	100.00
244/ 09/ 16	Balloon Catheter 3-way silicone -size 22-30ml-length 41cm-sterile use -box of 5 x 10 boxes	Akacia Medical	R1 208.40	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 811/ 016/ 017	CONSTRUCTION OF A BOX CULVERT	NGANEZANI TRADERS (PTY) LTD	R78 650.00	1	96.00
814/ 016/ 017	REPAIRS & RENOVATIONS AT HARTLAND CLINIC	ZAMOKUHLE CONSTRUCTION AND CLEANING SERVICES	R32 060.00	3	96.00
606/ 016/ 017	INSTALLATION OF MESH FENSING AND RAILST PRINCESS MHLOSHENI CLINIC	ZAMOKUHLE CONSTRUCTION AND CLEANING SERVICES	R57 859.00	3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLENGENI PSYCHIATRIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 96/ 2016	SUPPLY 20LT WATER COOLERS DISPENSERS x 7	SERVEST (PTY) LTD	R 15 529.08	0	0
ZNQ 97/ 2016	SUPPLY 80LT TILT PAN x 1	HOTEL REQUISITES	R 53 580.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 508/ 07/ 2016	Paint and repair interior of Bergville clinic	SB 84 Contractor	R 59800.00	1	20
ZNQ 671/ 09/ 2016	Supply and Paint PHC Gateway clinic	SB 84 Contractor	R43400.00	1	20
ZNQ 672/ 09/ 2016	Supply and Paint Maternity Ward	SB 84 Contractor	R50000.00	1	20
ZNQ 673/ 09/ 2016	Repairs to Male Ward Ablution	SB 84 Contractor	R114700.00	1	20
ZNQ 674/ 09/ 2016	Install door & brick up & partition for PHC	SB 84 Contractor	R68200.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1161	SUPPLY AND DELIVER BLUE SENSITIVE SCREEN CASSETE 35X43CM	WORKERSHEALTH MEDICAL TECHNOLOGIES	45 334.52	2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 304/ 1617	50xtoner cartridges brother (HL-5450DN)TN3320/3350, 21 drum unit DR3355 (HL-5450DN)	ALL DIVISIONS PTY LTD T/A SHAKAMAN	R67374.00	20.00	100.00
ZNQ 303/ 1617	40xtoner cartridges tn3100 (HL-5240) brother, 14 x drum unit dr3100 (HL-5240) brother	ALL DIVISIONS PTY LTD T/A SHAKAMAN	R45668.40	20.00	100.00
ZNQ287/ 1617	600Xtowel bath royal blue size 117cm-length x 65cm width	NAIDU'S CURTAINING 'N DECOR T/A SHIELA'S CURTAINS	R46170.00	16.00	92.92
ZNQ 288/ 1617	50 x bedside lockers as per specification	SAI SANAS TRADING CC	R42750.00	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 246/ 1617	Upgrading of Pharmacy at Ntabeni Clinic	Xabe Mjelo Trading	R 107 718.00	LEVEL 1	100
GCHC 247/ 1617	Resealing of leaking roof at Ntabeni roof	King Bros Building Services cc	R 14 364.00	LEVEL 3	96
GCHC 219/ 1617	Supply and Deliver: Sterile water for irrigation 1000ml	Dynamed Pharmaceuticals (PTY) LTD	R 17 061.69	LEVEL 1	100
GCHC 218/ 1617	Supply and deliver: sterile water 1000ml	Dynamed Pharmaceuticals (PTY) LTD	R 17 061.69	LEVEL 1	100
GCHC 189/ 1617	Supply and deliver: Transparent dressing frame style	Progress Medical Supplies	R 51 300.00		80
GCHC 245/ 1617	Convert VIP toilets to waterborne at Ludimala Clinic	King Bros Building Services	R 44 938.80	LEVEL 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 221/ 1617	Tiling for Gcilima Clinic	Ngunezi Enterprises	R 76 900.00	LEVEL 1	100
GCHC 241/ 1617	Supply, deliver and install washing machine top loader industrial	Makholwa Holdings cc	R 11 000.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ19/ 09/ 2016	Supply and deliver 1 x Food Trolley	Hotel Requisites	R 56 954.40	level 1	100
20/ 09/ 2016	Supply and install 1 x Tilting Pan	Hotel Requisites	R 42 180.00	level 1	100
21/ 09/ 2016	Supply and deliver 1 x I.D Card machine	Doculam	R 29 821.26	level 2	98
23/ 09/ 2016	Supply and deliver 6 x Gastrostomy tubes 24fr	Allenco Medical	R 5 051.34		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
180/ 16/ 17	Polythene bag virgin clear 760x910x40 microns (100 unit /pkt)	Classic plastic	1949.40	1	20
224/ 16/ 17	monthly maintenance of Msunduzi clinic Yard	Papa G	5000.00	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 825/ 16- 17	Contra - angle headpieces with latch-type head	Istrodent	R34200.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 824/ 16- 17	Fast hand piece	Istrodent	R70950.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 113/ 16- 17	SUPPLY ENDOBRONCHIAL TUBE LEFT 37 FR/CH 12,3MM	MEDTRONIC AFRICA (PTY)LTD	R18041.91	0-20	80
ZNQ 646/ 16- 17	SUPPLY STERI DRAPE DRESSING 1040 597X349MM	PMS MEDICAL CC T/A PROGRESS MEDICAL SUPPLIES	R71478.00	0-20	80
ZNQ 649/ 16- 17	SUPPLY DRESSING STERI DRAPE 1050 870X749MM	PMS MEDICAL CC T/A PROGRESS MEDICAL SUPPLIES	R78660.000-20	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS504/ 16gaz	400 units of infant flow systems bonnets size 3 and 4.	Intersurgical	R30 205-44		
ZnqLS560/ 16gaz	25 rolls of cling wrap, different sizes.	Siyaka Commodities (pty) ltd	R8 436-00		
ZnqLS402/ 16gaz	5 units of nibp black hose for datex monitor 3m.	Medhold Medical	R3 420-00		
ZnqLS479/ 6gaz	2 boxes of sterile skin markers.	Medtronic	R1 034-87		
ZnqLS412/ 16gaz	130 units of uncuffed oral/nasal soft ivory endotracheal tubes, different sizes.	Viking Critical Care	R4 363-58		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS599/ 16gaz	6 units of citric acid 50%.	Adcock Ingram	R861-84		
ZnqLS413/ 16gaz	40 units of 100% silicone 2-way foley catheters 14 and 16fg.	Akacia Medical	R794-58		
ZnqLS495/ 16gaz	3 boxes of titanium contour curved cutter reloads 3.0x4.7mm.	Johnson & Johnson	R8 646-55		
ZnqLS566/ 6gaz	36 units of water trap/water lock 2 6872130.	Dubai Medical	R12 072-96		
ZnqLS466/ LS464/ LS467/ 16gaz	Preformed pressure gloves, diff. sizes, anti-spasticity preformed ball splints, diff. sizes, finger extension remedial game.	Duromed	R211 252-26		
ZnqLS529/ LS462/ LS468/ 16gaz	Adult and paediatric warming blankets, different sizes, level 1 replacement hose for convective warmers.	Gabler Medical	R123 690-00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS593/ LS594/ 16gaz	Self-adhesive colour coded labels with radiopharmaceutical names printed on labels, self-adhesive yellow tape with red radioactive sign on tape.	AEC Amersham	R7 501-20		
ZnqLS406/ 16gaz	5 units of mattress covers for arjo huntleigh beds.	Arjohuntleigh S.A	R8 005-65		
ZnqLS483/ 16gaz	40 boxes of paediatric under body warming blankets.	Augustine Medical	R159 372-00		
ZnqLS487/ 16gaz	5 units of driclor 20ml.	Aspen Pharmacare	R638-30		
ZnqLS585/ LS505/ LS455/ 16gaz	Sterile water for irrigation 1lt pour bottle with screw cap, multi-ad luer slip syringe caps green, suction cannula size 1.2 and 1.5mm.	B Braun Medical (Pty) Ltd	R75 451-46		
ZnqLS415/ 16gaz	20 units of hearing aids, naida s i up with bone.	Batho Kopanang Distributors (pty) Ltd	R120 800-00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS418/ LS456/ 16gaz	Sterile, single use, bpa and dehp free 17m and 19m medium flux dialysers.	Nipro D. Med South Africa Pty Ltd	R206 814-24		
ZnqLS448/ 16gaz	2 units of ligator head dia 9.5-11.4mm.	New Medica Endps-copy	R6 133-20		
ZnqLS447/ 16gaz	15 units of provox 2 size 4.5, 6, 10mm.	Stratmed	R63 060-87		
ZnqLS473/ 565/ 602/ 472/ 471/ 16gaz	Adult epidural catheterization set 19g x 90cm, springwire guide 018x25cm, epidural catheterization set for paediatric lumbar placement 20g, arterial catheterization sets 18g and 20g x 8cm	Teleflex Medical (Pty) Ltd	R32 280-35		
ZnqLS538/ 16gaz	60 units of pessary rings with support and without support 76mm.	Triton Enterprises	R21 888-00		
ZnqLS445/ 16gaz	30 units of adult breathing circuits r380	RCA	R28 746-88		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS601/ 16gaz	Catheter stabilization device with pigtail.	Bard Medical	R1 287-92		

ZnqLS231/ 16gaz	282 units of navy rain coats, with hood for females, different sizes.	Lima Dweba Enterprises (Pty) Ltd	R35 334-60		
ZnqLS484/ LS568/ 16gaz	MagiCard dye film and cleaning spool, 40 boxes of paediatric under body warming blankets.	Doculam (Pty) Ltd	R84 531-00		
ZnqL459/ 16gaz	600 units of trisodium citrate duralock catheter lock solutions 2.5ml x 46.7% pre-filled syringes.	First Medical Company	R23 256-00		
ZnqLS272/ 16gaz	3 units of adult, re-usable, spO2 finger probe ref oxy-f4-n for datex monitor.	Medhold	R6 156-00		
ZnqLS186/ 16gaz	1 unit of patient cable for edan monitor.	Kwa-Dube Medical	R2 148-00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 060/ 16	Supply and Delivery of Wall Mounted Diagnostic Sets	Njabulo & Luthando Medical	R 97 500.00	16.00	-55.43
ZNQ 366/ 16	Supply and Delivery of Pastoe Chairs	Terua Enterprises CC	R 52 497.00	12.00	80.47

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 976/ 16- 17	SUPPLY AND DELIVER COAL PEAS (WASHED) GRADE "A"	KWAZULU SJ CONSTRUCTION AND SUPPLIES cc	R182 400.00	20	95.65

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 435/ 16- 17	SUPPLY AND DELIVER JANITOR TROLLEY COMPLETE WITH BUCKETS	DUROMED cc	R 165 984.00	18	-10739.11
ZNQ: 858/ 16- 17	SUPPLY AND DELIVER STERILIZATION CREPE 900*900mm	UNITRADE 1032 cc	R25 992.00		
ZNQ: 1517/ 16- 17	SUPPLY AND DELIVER SECURITY OFFICER'S HOUSE	MAVUYI PROJECTS	R18 460.00		
ZNQ: 953/ 16- 17	SUPPLY AND DELIVER COAL PEAS (WASHED) GRADE "A"	KWAZULU SJ CONSTRUCTION AND SUPPLIES cc	R182 400.00	20	95.65
	SUPPLY AND DELIVER COAL PEAS (WASHED) GRADE "A"	KWAZULU SJ CONSTRUCTION AND SUPPLIES cc	R182 400.00	20	95.65

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 372/ 16	400- Boxes - SYNTHETIC, BRAIDED, COATED, ABSORBABLE SUTURE WITH SINGLE NEEDLE(GENERAL SURGERY & GYNAE) MATERIAL, POLYGLACTIN 910 0R LACTOME 9-1 (>75% ORIGINAL STRENGTH AT 2 WEEKS) COLOUR: VIOLET.	CLINISUT	R56400.00	LEVEL - 2	18
365/ 16	810 BOXES - DRESSING ADH. STERILE FOR IV CANNULA SIZE: 70 X 85MM (100 UNITS IN A BOX)	CHEMICAL WORLD CC	R99727.20	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ : 357 / 16	CATHETER FOLEY 2 WAY 5 ML 16 FG 100 % SILICONE COATED - LATEX FOLEY CATHETER (3600 UNITS) CATHETER FOLEY 2 WAY 5 ML 18 FG 100% SILICONE COATED - LATEX FOLEY CATHETER (3000 UNITS)	MEDTRONIC AFRICA	R 31451.46	LEVEL - 5	8
ZNQ : 364 / 16	MISSION H B HEMOGLOBIN TEST STRIPS X (150 BOTTLES)	DYNAMED PHARMACEUTICALS	R 20520.00	LEVEL - 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 301/ 16/ 17	FORMIDABLE EPIDEMIC PACK = 10 PACKS	ZIDLOVA TRADING	R42 600.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 299/ 16/ 17	RAMPLEYS SPONGE HOLDING FOR-CEPS 20CM/200MM = 03 EACH RAMPLEYS SPONGE HOLDING FOR-CEPS 24CM/240MM = 03 EACH	DUROMED CC	R 786.00	LEVEL 2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 298/ 16/ 17	ROUND PATTTELA HAMMER WITH STAINLESS STEEL HANDLES -ADULT =16 EACH ROUND PATTTELA HAMMER WITH STAINLESS STEEL HANLES - CHILD = 12 EACH	HEALTHWARE CC	R 3 351.60	LEVEL 4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 297/ 16/ 17	INSULATED FOOD SERVICES WITH TRAYS = 04	ZIDLOVA TRADING CC	R156 000.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 296/ 16/ 17	ASENA GW VOLUMETRIC PUMP -GIVING SET FOR IVAC PUMP 100 PCS PER BOX = 02 BOXES. FETOSCOPE - PLASTIC =06 EACH	ALLENCO MEDICAL	R 9 769.80	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 293/ 16/ 17	SUPPLY AND INSTALL DOUBLE MER-ANTI DOOR AND BURGLER -STORES & PHARMACY = 02 EACH	ASIBONGE TRADING AND PROJECTS	R 93 000.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 292/ 16/ 17	TOOTHED DISECTING FORCEPS FOR SUTURE = 09 EACH URINE SPECIMEN JARS (URINALYSIS) STAINLESS STEEL = 06 EACH.	IZIKO MEDICAL	R 1 118.44	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 128 / 2016	COOLER BOXES 20-23L.	Leslie Alan Industrial system	R111683.52	12	100
ZNQ 147/ 2016	ICE PACKS.	SIYANOKUTHANDA	R 178 000.00	20	100
ZNQ 146/ 2016	CUPBOARD PPSD 5.	CAMICENTO	62 700.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM DEPARTMENT WENTWORTH HOSPITAL.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 476/ 2016-17Gaz	NURSES MILD STEEL LOCKERS (12 COMPARTMENTS).	LESLIE ALAN INDUSTRIAL SYSTEMS (PTY) LTD	36 138.00	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 56/ 16	400 units of tuff trays 280mmx400mm colour beige	Vulcan catering equip-ment	R58938.00	level 7	4
Znq 134/ 16	500 units gowns patient theatre blue size xxl cotton material open front with 4 strings on either sides	Mbhalayi trading	R103500.00	level 1	20
Znq 136/ 16	500 units gowns surgeon jade green catalogue number 38 04627	Yahweh trading enter-prise	R58219.80	level 1	20
Znq 156/ 16	105 units scrubsuits for doctors and nurses colour navy blue blood repellent(two pieces)	Surgiments trading	R27171.90	level 1	20
Znq 251/ 16	30 units 3 1/4 mattresses with water/fluid repellent covers 910mmbreath,1900mm length 180mm thickness	Arjohuntleigh s.a	R29070.00	level 4	12
Znq 36/ 16	04 units meal delivery carts 20 trays capacity colour kentucky green	Vulcan catering	R153957.00	level 7	4

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ/ SMKH 288/ 16/ 17	Gauze swabs non-sterile 100mm x 100mm 8ply (100pcs in a pkts) (50 in a box).	Chemical World cc	R79 230.00	1	-454.46
ZNQ/ SMKH 287/ 16/ 17	Gauze swabs sterile 100mm x 100mm 8ply (500 pouches per case).	Chemical World cc	R57 000.00	1	57.61

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN 031/ 2016-2017	Outside painting of Mahhashini clinic	Simiso Enterprise	R116 405.00	20	68.06
BEN 037/ 2016-2017	Drilling and supplying and installation of borehole at Nkuzana clinic	Thamwise Water	R190 000.00	20	99.57
BEN 038/ 2016-2017	Drilling and supplying and installation of borehole at Ekubungazeleni clinic	Thamwise Water	R190 000.00	20	99.57
BEN 034/ 2016-2017	Supply white foldable and lockable burglary with heavy duty hinges standard door size	Izihlabelelo Trading	R59 800.00	20	100
BEN 040/ 2016-2017	Drilling, supplying and installation of borehole at Benedictine Hospital	Thamwise Water	R190 000.00	20	78.33

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN 035/ 2016-2017	Supply and install to existing point the industrial dishwasher, automatic rack conveyor machine	Hotel Requisites	R197 220.00	20	100
BEN 039/ 2016-2017	Drilling and supplying and installation of borehole at Nkuzana clinic	Thamwise Water	R190 000.00	20	86.72
BEN 041/ 2016-2017	Adhesive support bandage 50cm x 4.5m stretched	Allenco Medical	R118 537.20	20	40.54
BEN 042/ 2016-2017	Adhesive support bandage 75cm x 4.5m stretched	Endomed Medical	R95 760.00	16	72.48
BEN 043/ 2016-2017	Gauze swabs unsterile 100mm x 100mm x 8 ply - 100 pcs per pkt (100 pcs per box) 16 boxes every month for a period of 6 months	Allenco Medical	R180 576.00	20	78.46

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

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
ZNQ A95/16-17	DIALYSIS THERAPY CHAIR	ZIDLOVA TRADING	R 84712.30	20.00	100
ZNQ A128/16-17	LEXMARK TONER X 463A 111G	ALL DIVISIONS	R 29890.80	0.00	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 400/ 16- 17	SUPPLY STAFF UNIFORM	SANDIKO SERVICES	R 177 735.12	1	20
ZNQ 374/ 16- 17	SUPPLY & INSTALL BUSCKETS OF SERVICE BOARDS	USHAKA SIGNS & PROJECTS	R 700.00	3	16
ZNQ 397/ 16- 17	SUPPLY STAFF UNIFORM	CAMICENTO	R 31 190.40	1	20
191/ 16- 17	REPLACEMENT OF CORRODED PIPE AT AB NURSES HOME	UMHLAMBI PRO-JECTS & SERVICES	R 357 466.80	1	20
380/ 16- 17	VACCINE FRIDGE X09	CAMICENTO	R 331 398.00	1	20
391/ 16- 17	PEST CONTROL SERVICES FOR 3 YEARS	AVERT PEST	R 99 000.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
252/ 16/ 17	SUDSTEAM 80s WATER TREATMENT CHEMICAL FOR BOILER 25LITERS	K2014 191 220	R 28 900.00		
255/ 16/ 17	PLATFORM LINEN WEIGHING SCALE RAMP	K2014 191 220	R 15 000.00		
246/ 16/ 17	HAEMOGLOBINOMETERS WITH STRIPS	BLUE SKY HEALTH-CARE	R4950.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 679/ 16- 17	Dressing transparent film 20x30cm	Dynamed	R125 764.80	20.00	-19.63
ZNQ 730/ 16- 17	Supply and install wall mounted fans	Injabulonolwazi Trading	R13 350.00	0.00	73.17
ZNQ 745/ 16- 17	Tubing silicone autoclavable various sizes	Chemical World	R45 896.40	20.00	50.26
ZNQ 262/ 16- 17	Harmonic ace shears 36mm	Johnson & Johnson	R157 809.06	0.00	-166.05
ZNQ 801/ 16- 17	Repairs to bathrooms at compound	Injabulonolwazi Trading	R74 100.00	0.00	-22.46
ZNQ 734/ 16- 17	Supply plumbing tools	Mediswa Projects	R8140.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 753/ 16- 17	Orthopaedic bandages various sizes	Assegai Healthcare	R35 063.55	20.00	95.22
ZNQ 665/ 16- 17	Elasticated adhesive bandages 100mm	Allenco Medical	R153 274.14	20.00	-39.42
ZNQ 671/ 16- 17	Retractor set orthopaedic and shoulder as per spec	S&P Medical	R16 773.24	0.00	80.00
ZNQ 88/ 16- 17	Dressing wound hydrocellular size 6.5x5cm	Dynamic Heat	R3206.36	8.00	11.61
ZNQ 672/ 16- 17	Ultrasonic instrument cleaner	Safmed	R76 254.60	12.00	-1795.33
ZNQ 676/ 16- 17	Dressing transparent film iv 28x15cm	Progress Medical	R136 800.00	0.00	-53.33

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 802/ 16- 17	Repairs in bathrooms at nurses home	Redpig Investments	R192 000.00	0.00	-272.57
ZNQ 689/ 16- 17	Supply scaffolding	Aquiliina Trading	R39 997.50	20.00	97.30

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 146/ 16- 17	Supply and deliver Paraffin Gauze 10cm x 40cm	BSN Medical (Pty) Ltd.	R 10706.68	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 367/ 16	SWABS CLEANING NON-RADIO-OPAQUE-65MM X 510PKTS SWABS GAUZE STERILE 100 X 100MM 8PLY 500 POUCHES	CHEMICAL WORLD	R103284.00	LEVEL 1	20
ZNQ 366/ 16	ATTEST BIOLOGICAL INDICATOR 1292	IZIKO MEDICAL	R99651.96	LEVEL 1	20
ZNQ 358/ 16	SWABS ALCOHOL STERILE 30X25MM X 450 BOXES SWABS TAPE ABDOMINAL R\OP STERILE 370X450MM 4 PLY 48 PCH X 90 BOXES	LOGAN MEDICAL	R124340.94	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.300- 16/ 17	INSTALLATION OF FLOOR TILES AT NURSING COLLEGE	MBOMVU DYNAMIC	R89 306.05	1	100.00
ZNQ.258- 16/ 17	SUPPLY AND DELIVER OFFICE CHAIRS	REGENCY OFFICE FURNITURE	R157 035.00	1	49.68
ZNQ.204- 16/ 17	SUPPLY AND DELIVER MICROWAVE AND FRIDGE	MADONDA LOGISTICS	R34 381.49	16	96.00
198- 16/ 17	SUPPLY AND DELIVER VACCINE FRIDGE	HEALTHWARE CC	R38 440.80	12	92.00
215- 16/ 17	SUPPLY AND DELIVER OFFICE DESK	METEOR OFFICE FURNITURE	R113 280.66	20	100.00
372- 16/ 17	SUPPLY AND DELIVER VACCINE FRIDGE	HEALTHWARE CC	R137 629.92	12	55.11

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.123- 16/ 17	SUPPLY AND DELIVER BAG GARBAGGE CLEAR	UMHLAMBI PROJECT & SERVICES	R50 000.00	20	96.00
ZNQ.373- 16/ 17	SUPPLY AND DELIVER TONER CARTRIDGES	SMIZO ENTERPRISE	R35 574.00	20	100.00
ZNQ.257- 16/ 17	SUPPLY AND DELIVER OFFICE TABLE	SIKHUSELO BUILDING AND CIVIL CONSTRUCTION	R66 000.00	16	96.00
ZNQ.344- 16/ 17	SUPPLY AND DELIVER VACCINE REFRIGERATORS	HEALTHWARE CC	R190 243.20	12	
ZNQ.375- 16/ 17	SUPPLY AND DELIVER VACCINE REFRIGERATOR	HEALTHWARE CC	R125 115.00	12	92.00
ZNQ.301- 16/ 17	SUPPLY AND DELIVER SINGLE SEAT STAINLESS STEEL	LIPHUPHO CONSTRUCTION	R78 340.00	16	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 499/ 16	LEA SYMBOL TEST/VISUAL ACUITY TESTING/SNELLEN CHARTS	SURGICAL & OPHTHALMIC SUPPLIES	R43411.20	8	
ZNQ 594/ 16	AQUAPLAST T - 200 SHEETS	ALLENCO MEDICAL	R123975.00	1	100
ZNQ 802/ 16	DISPOSAL OF FLUORESCENT TUBES	BACLAN ENERGY PTY LTD T/A EWASTE AFRICA	R45543.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H174/ 16/ 17	Supply and deliver Pastoe chairs.	Camicento	R42 054.60	level 1	89.61
H312/ 16/ 17	Supply and deliver Sleeper couch.	Amriya Suppliers.	R18 240.00	level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H143/ 16/ 17	Supply and install 32" full HD LED TV flat screen.	Syaniphilela Trading	R54 000.00	level 1	100
H213/ 16/ 17	Washing of windows in high areas at Nurses Home.	Indophu Rope Access	R63 800.00	level 3	96
H350/ 16/ 17	Supply and deliver Coal Peas Grade B.	Kwazulu SJ Constr & Supplies cc	R191 520.00	level 1	100
H193/ 16/ 17	Supply and deliver Neoprene Material. Supply and deliver Mole skin.	Sikelela Supplies	R2827.20	level 1	100
H338/ 16/ 17	Supply and deliver Vulsellums Forceps	Progress Medical	R1710.00		
H286/ 16/ 17	Repairs to steel pipes protecting Maternity ward walls and plumbing structures.	Owenkosi & Usenathi Construction	R 26 640.00	level 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H143/ 16/ 17	Supply and install 32" full HD LED TV flat screen.	Syaniphilela Trading	R54 000.00	level 1	100
H213/ 16/ 17	Washing of windows in high areas at Nurses Home.	Indophu Rope Access	R63 800.00	level 3	96
H350/ 16/ 17	Supply and deliver Coal Peas Grade B.	Kwazulu SJ Constr & Supplies cc	R191 520.00	level 1	100
H193/ 16/ 17	Supply and deliver Neoprene Material. Supply and deliver Mole skin.	Sikelela Supplies	R2827.20	level 1	100
H338/ 16/ 17	Supply and deliver Vulsellums Forceps	Progress Medical	R1710.00		
H286/ 16/ 17	Repairs to steel pipes protecting Maternity ward walls and plumbing structures.	Owenkosi & Usenathi Construction	R 26 640.00	level 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H174/ 16/ 17	Supply and deliver Pastoe chairs.	Camicento	R42 054.60	level 1	89.61

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
17/ 09/ 16	Supply and Install Medical Basin x 6 Supply and Install Wall Mounted Elbow action Taps x 6	Ndumani Trading	R 54990.00	16.00	78.24
	Transparent film dressing frame style size 10x25cm (6 months period)				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ- 22- 12- 16/ 17	SUPPLY OF ECONO SAVER ARM CHAIR	METEORS OFFICE FURNITURE	R19694.64	0.00	0.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ- 18- 05- 16/ 17	SUPPLY OF I.D.CARD MACHINE & PRINTER	DOCULUM PTY LTD	R30488.16	18.00	-168.17

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 46/ 09/ 20166	Supply and deliver towel paper dispenser X 40 units	KFC Engineering & Industrial Supplies	R 15 048.00	Level 1	100.00
ZNQ 45/ 09/ 2016	Supply and deliver Lexmark X 436 X 31G high yield toner X 08 units, Brother TN 2280 Black X 08 units, & Brother Drum X 08 units	Zesande Catering & Decorating Enterprise	R 21 275.20	Level 3	96.00
ZNQ 47/ 09/ 2016	Supply and deliver water cooler dispensers X 03 units	Servest (Pty) Ltd	R 7 647.12	Level 4	92.00
ZNQ 29/ 09/ 2016	Supply and deliver heamoscan test strips, 150 Bottles of 25 test strips	Chemical World cc	R 29 925.00	Level 1	100.00

NATIONAL: DEPARTMENT OF LABOUR: SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SEE 13/ 15/ 16	Manufacturing, supply, delivery, installation, commissioning, training, maintenance and repairs of an Automatic Bending Machine and Woodwork Computerized Beam Saw	F E INDUSTRIAL SUPPLIES CC	R 2 147 418.00	1	90
SEE04/ 15/ 16	Manufacture, supply and delivery of fabric	Winelands Textiles (Pty) Ltd	R 48 592 433.88	2	99
SEF08/ 15/ 16	Design, manufacturing, supply, delivery and installation of Movable offices	Shell Case (208) (Pty) Ltd	R2 467 074.00	4	5
SEE10/ 15/ 16	Manufacture, supply and delivery of Textile Trimmings	Praveena's Boutique t/a Stitchcraft Singer	R 368 641.80	1	100
SEE12/ 15/ 16	Supply and delivery of Catalyst, varnish, thinners, paint and stain	F E Industrial Supplies CC	R 2 941 888.48	1	100
SEE15/ 15/ 16	Supply and delivery of various hard-boards	Metric Industrial Supplies CC	R 975 218.26	1	100

NATIONAL: DEPARTMENT OF LABOUR: SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SEE 16/ 15/ 16	Supply and delivery of various cabinet hardware and fasteners	Horizon Composite (Pty) Ltd	R 758 127.14	2	98
	Manufacture, supply and delivery of fabric	Winelands Textiles (Pty) Ltd			

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

		N/A			
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LIST OF RESULTS OF TENDER INVITATION FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.

Tender Number	Tender Description	Name of awarded Supplier	Amount	B-BEE Status points	Total Points
WCGHC004/2015	Supply and delivery of mesh and fixation devices to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a three year period.	1 Stop Medical Supplies CC	N/A	Level 1	10
		B Braun Medical (Pty) Ltd	N/A	Level 5	4
		Covidien (Pty) Ltd	N/A	Level 5	4
		Johnson & Johnson Medical (Pty) Ltd	N/A	Level 6	3
		Bard Medical SA (pty) ltd	N/A	Level 7	2
		Mission Point trading 95 1/a Legacy Medical	N/A	Level 5	4
		Surgical innovations	N/A	Level 5	4

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

WCDOH12/ 2015	SUPPLY AND DELIVERY OF SUTURES AND LIGATURES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD 13 MAY 2016 - 30 APRIL 2019	N/A			
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Tender Number	Tender Description	Suppliers	Amount	B-BBEE Status Points	Total Points
WCDOH12/2015	The supply and delivery of sutures and ligatures to all hospitals/institutions under the control of the department of health, western cape government for a three year period	1 Stop Medical Supplies CC	Unknown	1	10
		Africa Healthcare Holdings (Pty) Ltd	Unknown	4	5
		Ashtanti Medical CC	Unknown	3	8
		B.Braun Medical (Pty) Ltd	Unknown	5	4
		Biologica Pharmaceutical (Pty) Ltd	Unknown	1	10
		Clinisut (Pty) Ltd	Unknown	3	8
		Covidien (Pty) Ltd	Unknown	5	4
		Gabler Medical (Pty) Ltd	Unknown	2	9
		Johnson & Johnson Medical (Pty) Ltd	Unknown	6	3
		Onyx Heart Valves (Pty) Ltd	Unknown	4	5
		Synthecon Sutures Manufacturing SA CC	Unknown	4	5
	Viking Medical & Surgical (Pty) Ltd	Unknown	6	3	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH11/ 1-2015/ 2016	Supplementary award for the supply and delivery of Interventional Cardiology Consumables to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a period ending 6 April 2019	Amayeza Abantu Bio-Medical (Pty) Ltd	quantities unknown	NC	0
WCDOH11/ 1-2015/ 2016	Supplementary award for the supply and delivery of Interventional Cardiology Consumables to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a period ending 6 April 2019	Baroque Medical (Pty) Ltd	quantities unknown	3	8
WCDOH11/ 1-2015/ 2016	Supplementary award for the supply and delivery of Interventional Cardiology Consumables to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a period ending 6 April 2019	Biotronik South Africa (Pty) Ltd	quantities unknown	NC	0
WCDOH11/ 1-2015/ 2016	Supplementary award for the supply and delivery of Interventional Cardiology Consumables to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a period ending 6 April 2019	Boston Scientific South Africa (Pty) Ltd	quantities unknown	8	1
WCDOH11/ 1-2015/ 2016	Supplementary award for the supply and delivery of Interventional Cardiology Consumables to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a period ending 6 April 2019	Cardiac Output (Pty) Ltd	quantities unknown	6	3
WCDOH11/ 1-2015/ 2016	Supplementary award for the supply and delivery of Interventional Cardiology Consumables to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a period ending 6 April 2019	Obsidian Health	quantities unknown	NC	0

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

AWARD WCGHCO01/2016: SUPPLY AND DELIVERY OF COMFORT PACKS TO DISTRICT & SUB-STRUCTURE OFFICES UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD 1 SEPTEMBER 2016 TO 31 AUGUST 2019.

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCO01/2016 ITEM 1.1	Adult female pack, small	BFECT (Pty) Ltd	R 130.00	1	100.00
WCGHCO01/2016 ITEM 1.2	Adult female pack, medium	BFECT (Pty) Ltd	R 130.00	1	100.00
WCGHCO01/2016 ITEM 1.3	Adult female pack, large	BFECT (Pty) Ltd	R 130.00	1	100.00
WCGHCO01/2016 ITEM 1.4	Adult female pack, extra-large	BFECT (Pty) Ltd	R 140.00	1	100.00
WCGHCO01/2016 ITEM 2.1	Adult male pack, small	BFECT (Pty) Ltd	R 120.00	1	100.00
WCGHCO01/2016 ITEM 2.2	Adult male pack, medium	BFECT (Pty) Ltd	R 120.00	1	100.00
WCGHCO01/2016 ITEM 2.2	Adult male pack, large	BFECT (Pty) Ltd	R 120.00	1	100.00
WCGHCO01/2016 ITEM 3	Female child pack, age: 9-12 years	Advance Fumigation & Projects	R 202.97	1	100.00
WCGHCO01/2016 ITEM 4	Female child pack, age: 4 - 8 years	Advance Fumigation & Projects	R 198.95	1	100.00
WCGHCO01/2016 ITEM 5	Male child pack, age: 9-12 years	Advance Fumigation & Projects	R 191.98	1	100.00
WCGHCO01/2016 ITEM 6	Male child pack, age: 4 - 8 years	Advance Fumigation & Projects	R 197.76	1	100.00
WCGHCO01/2016 ITEM 7	Babies & Toddlers pack, age: 0-3 years	Advance Fumigation & Projects	R 202.97	1	100.00

SERVICES

EASTERN CAPE: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAIAB/ 2016- 021	Completion of the first floor of the Collection Building at SAIAB: Electrical Installation	Jeeva Theophilus Management Services t/a Power Connection	R873 096.52	Level 1	100
NRF/ SAIAB/ 2016- 022	Completion of the first floor of the Collection Building at SAIAB: HVAC Installation	Advanced Air Solutions	R1 803 228.99	Level 2	92.79
NRF/ SAIAB/ 2016- 025	Completion of the first floor of the Collection Building at SAIAB: Lift Installation	Otis (Pty) Ltd	R875 520.00	Non compliant	100

EASTERN CAPE: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAIAB/ 2016- 004	Completion of the first floor of the Collection Building at South African Institute for Aquatic Biodiversity	Alexander Construction Trust	R7 766 944.37	Level 1	109.39

GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2016/ RFB407	General Management Programme	Chartall Business College	R 3 600 000.00	8	98

GAUTENG: DEPARTMENT OF ARTS AND CULTURE: HERITAGE PROMOTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC 04/ 16- 17	the appointment of an service provider to develop an open source web-based application system for the liberation heritage route and khoisan heritage route.	cedar tower services	754 050.00	level 4	0

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET098	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE FINANCIAL MANAGEMENT & ADMINISTRATION FOR HRDCS FOR A PERIOD OF 3 YEARS	DUJA CONSULTING	R 1 985 973.38	2	99.00
DHET097	APPOINTMENT OF A SERVICE PROVIDER TO PERFORM A FULL BUSINESS ANALYSIS AND DEVELOP DETAILED BUSINESS REQUIREMENT & FUNCTIONAL SPECIFICATION BASED ON THE ENTERPRISE ARCHITECTURE DESIGN	ERNST & YOUNG (PTY) LTD	R7 035 789.00	2	99.00
DHET096	APPOINTMENT OF A PROFESSIONAL EVENTS AND CONFERENCE MANAGEMENT ORGANISATION TO COORDINATE AND MANAGE EVENTS ON BEHALF OF THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING FOR A PERIOD OF 3 YEAR	BATSUMI TRAVEL (PTY) LTD	8%	1	8%
RFQ013	APPOINTMENT OF A SERVICE PROVIDER TO PERFORM MID-TERM PROJECT EVALUATION ON CAREER DEVELOPMENT SERVICES FOR THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING (DHET)	KWEM MANAGEMENT SOLUTIONS	R 629 339.70	N/A	80.00

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK27/ 2016	Provision of Artisan Learnership Training services	Artisan Training Institute	R584 130.97	Level 2	98

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK27/ 2016	Provision of Artisan Learnership Training services	Artisan Training Institute	R584 130.97	Level 2	98

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK14/ 2016	Supply of Atomic Absorption Spectrometer	United Spectrometer Technologies cc	R685 140.00	Non-compliant	80

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK14/ 2016	Supply of Atomic Absorption Spectrometer.	United Spectrometer Technologies cc	R685 140.00	Non-compliant	80

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 11/ 16- 17	Supply and installation of e-mail security technology licenses (Sophos), updates and upgrades as well as maintenance for a period of three (3) years.	Data TeGra (Pty) Ltd	R 1 117 656.00	level 2	99

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 11/ 16- 17	Supply and installation of e-mail security technology licenses (Sophos), updates and upgrades as well as maintenance for a period of three (3) years.	Data TeGra (Pty) Ltd	R 1 117 656.00	level 2	99

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 11/ 16- 17	Supply and installation of e-mail security technology licenses (Sophos), updates and upgrades as well as maintenance for a period of three (3) years.	Data TeGra (Pty) Ltd	R 1 117 656.00	level 2	99

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.021- 010- 2017/ 1F	Consulting Engineering Services for the Mill & Replacement of Surfacing on National Road R21 Section 1 from Pomona (km 12.6) to Olifantsfontein (km 260.5)	EVN Africa Consulting Services (Pty) Ltd	R14 362 837.20	2	99

GAUTENG: DITSONG: MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 2016/ 2	SUPPLY AND INSTALLATION OF SECURITY, ACCESS CONTROL AND CASH MANAGEMENT SYSTEMS AT DITSONG: NATIONAL MUSEUM OF NATURAL HISTORY, NATIONAL MUSEUM OF CULTURAL HISTORY AND MILITARY HISTORY	RHYCO RISK PROJECTS	R5 670 366.13	LEVEL 2	99.00

GAUTENG: DITSONG: MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 2016/ 1	RENDERING OF SECURITY SERVICES AT DITSONG: NATIONAL MUSEUM OF MILITARY HISTORY	BILLY & SONS CIVIL & SECURITY	R2 088 095.04	LEVEL 1	100.00
DMSA 2016/ 1	RENDERING OF SECURITY SERVICES AT DITSONG: PIONEER MUSEUM, SAMMY MARKS MUSEUM AND WILLEM PRINSLOO AGRICULTURAL MUSEUM	ELDNA SECURITY SERVICES	R4 482 809.28	LEVEL 1	100.00
DMSA 2016/ 1	RENDERING OF SECURITY SERVICES AT DITSONG: NATIONAL MUSEUM OF NATURAL HISTORY, NATIONAL MUSEUM OF CULTURAL HISTORY, KRUGER MUSEUM, HEAD OFFICE AND COERT STEYNBERG	ELDNA SECURITY SERVICES	R6 686 910.72	LEVEL 1	100.00

GAUTENG: GAUTENG DEPARTMENT OF DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 052/ 2016	Homestead Food Garden Project	H and R Express cc	R4,958,760.00	Level 3 (8 points)	98.00

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: INFORMATION SECURITY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB1375/ 2015	PROCUREMENT OF WINDOW CONSOLIDATED ENVIRONMENT UPGRADES FOR NUMERUS AND BETA DATA CENTRES FOR THE PERIOD OF THREE YEARS.	Dataproof Communications (Pty) Ltd		3	90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 140/ 16/ 17	PRINT, DEVELOP AND BINDING OF FLIP CHARTS X 100.	HR LITHOGRAPHIC PRINTERS CC	R5928.00	18.00 Level 2	98%
ZNQ: 184/ 16/ 17	PRINT, DEVELOP AND BINDING OF ORIENTATION BOOKLET X 100.	SKYS OFFICE SOLUTIONS (PTY) LTD. T/A NASHUA MARITZ-BURG	22922.65	16.00 Level 3	96%
		Changing Tides			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 9/ 8/ 2016/ 2017	DISTRIBUTION BOARD REWIRED	SB 84 CONTRACTOR (PTY) LTD	R24 800-00	20	100
12/ 9/ 2016/ 2017	SUPPLY AND REPLACE BURGLAR GUARDS AND DOORS	MISAMASINA TRADING	65 980-00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 241/ 1617	3yr quarterly pest control	HIBISCUS PEST CONTROL PTY LTD	R18000.00	0.00	79.19

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DN 285/ 16GAZ	Repairs to building eaves,store room and ceilings	Mzero construction	R82800.00	20.00	100.00
DN 283/ 16GAZ	3x hyster trolleys	Dynamic industrial	R29070.00		
DN 281/ 16GAZ	Cleaning of diesel tanks	Diesel decontamination	R83864.10		
DN275/ 16GAZ	Various paints	Kfc engineering industrial	R63270.00	20.00	100.00
DN 286/ 16GAZ	Repairs and renovations to scm offices and toilets	Injabulonolwazi	R53005.00	20.00	100.00
DN 278/ 16GAZ	Various plumbing material	Eternity	R80.000	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DN 280/ 16GAZ	Water treatment for boilers and air cons	SA chemicals	R30 609.00	12.00	92.00
DN 282/ 16GAZ	10x minus 40 vaccine fridges	Saint bala trading	R179.000	20.00	100.00
DN 289/ 16GAZ	Replace vinyl sheeting	Shwabade omuhle	R41800.00		80.00
DN276/ 16GAZ	Various paints	Kapsho	R76152.00		80.00
DN 277/ 16GAZ	Elbow action mixers and gate valves	Eyamandaba	R91400.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 85- 16/ 17	Supply and Install Biometric Access Control System	G4S Secure Solution SA	R 29 847.30	Level 4	46.47
ZNB - 73 - 16/ 17	Bi -Annual Service of Generators	C&L Lee Cc T/A Dynamic Enterprises	R 33 664.20	level 7	84.00
Znb 71- 16/ 17	Bi-Annual Service of Oxygen & Nitrous Banks	C&L Lee T/A Dynamic Enterprises	R 13 873.80	level 7	84.00
znb 72- 16/ 17	Bi-Annual Service of Oxygen Vacuum and Medical Air Points	C&L Lee T/A Dynamic Enterprises	R 38 406.60	level 7	84.00
Znb 91- 16/ 17	Adult ECG Electrode	Anchor Medical	R 87 780.00	level 1	-625.71
Znb 74- 16/ 17	Bi-Annual Service of Medical Gas Plant	C&L Lee T/A Dynamic Enterprises	R 20 520.00	Level 7	84.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 434/ 16- 17	IMPROVEMENT OF HAND WASHING FACILITY AT MORTUARY	NTINTI TRADING & PROJECTS	R 28 800.00	3	16
ZNQ 433/ 16- 17	REPAIR & REPLACE DAMAGED EQUIPMENT, PAINTING OF WALL, CEILING BOARD DOORS & WINDOW FRAMES	NTINTI TRADING & PROJECTS	R 182 797.47	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 145/ 16- 17	Supply and fit Shelving and Racking at Pharmacy Bulk Stores - Inanda Community Health Centre.	Nanoserve (Pty) Ltd.	R 25634.02	12.00	92.00
ZNQ 144/ 16- 17	Supply & install Postform Tops and Storage Facilities in Main Pharmacy at Inanda CHC - According to specification	Versatile Interiors	R 89535.60	18.00	98.00
ZNQ 151/ 16- 17	Supply and fit 20 bays of Steel Shelving at Stores Department - Inanda CHC - According to Specification.	Nanoserve (Pty) Ltd.	R 22834.29	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 291/ 15	Installation of double swing door in casualty at East boom chc.	Simplistic designs (pty) Ltd	R69 215.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ190/ 16/ 17	Supply hand washing basins (ceramic) x 13 units and elbow action taps (stainless steel) x 13 units	Inhlazane trading	R 155 428.00	LEVEL 1	-546.97

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 02154 W	Completion contract: Construction of new clinic at Mpophomeni Clinic, Mseleni Contract period: 10 months	Jacks B. Construction	R 10 340 112.41	10	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03594W	KwaZulu-Natal: Department of Public Works: eThekweni Region: Durban: Government Garage: Rendering of Security Services	MNR Protection Services cc	R433 321.92	Level 1	100
ZNTD 03085W	KwaZulu-Natal: Department of Public Works: eThekweni Region: Queensburgh: 58 Middleton Road: Rendering of Security Services	MNR Protection Services cc	R433 321.92	Level 1	100.00
ZNTD 03081W	KwaZulu-Natal: Department of Public Works: eThekweni Region: Verulam: Hazelmore House: Rendering of Security Services	MNR Protection Services cc	R352 542.72	Level 1	100.00
ZNTD 03595W	KwaZulu-Natal: Department of Public Works: eThekweni Region: Seaview: 274 Sarnia Road: Rendering of Security Services	MNR Protection Services cc	R433 321.92	Level 1	100.00
ZNTD 03145W	KwaZulu-Natal: Department of Public Works: eThekweni Region: Umlazi :Umlazi V. Electrical: Rendering of Security Services	MNR Protection Services cc	R450 277.04	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5- 2- 2- 1 RDLR-0028(2016/ 2017)	Appointment of a Service Provider to Render Standard Cleaning and Hygiene Services for the Department of Rural Development and Land Reform in the Pietmaritzburg District Offices KZN for a Period of Twenty Four (24) Months	Samagaba Cleaning Services	R 506 385.76	2	100.00
5- 2- 2- 1 RDLR-0033(2016/ 2017)	Appointment of a Service Provider to Design a Training Programme and Produce Material in Respect of the Climate Change Adaption Sector Plan for Rural Human Settlements for a period not Exceeding Six (6) Months	Urban Earth	R 831 630.00	4	95.00
5- 2- 2- 1 RDLR-0027(2016/ 2017)	Appointment of a Service provider to supply and Deliver a 2 Ton Refrigerated Truck for the Magalela Primary Co-op Situated in Ezinqoleni Local Municipality: Kwazulu Natal	Mccarthy	R 580 609.07	4	92.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ROADS MAINTANANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 435/ 2068/ 2016	Construction of L2197 Dulathi/Masamini From Km 0 to Km 4.3 in Umzimkhulu RRTF Area	Mkwenkwe	R 999 778.75	Points not claimed	90.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 2726/ 16 T	Supply of Two 4 Wheel Drive Tow Tractors	Desmond Equipment	R 2,764.500.00	Level 8	91.00
ZNB 2701/ 16 T	Supply of Grader Blades	Barloworld Equipment	R 4,911.82	Level 2	99.00
ZNB 2750/ 16 T	Pedestrian Control Vibrating Roller	Bell Equipment	R 1 340,318.52	Level 7	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 03/ 10/ 2016	Pest control - Eradication and control of pest and vermin @ Greytown TB Hospital (M3) 12 months contract	Phill Medic Services cc	R 2 439.17 Per month	Level 1	100.00
ZNQ 02/ 10/ 2016	Pest control - Eradication and control of pest and vermin @ Greytown Hospital (M4) 12 months contract	Phill Medic Services cc	R 4 657.50 Per month	-	80.00
ZNQ 01/ 10/ 2016	Pest control - Eradication and control of pest and vermin @ Greytown TB Hospital 12 months contract	Phill Medic Services cc	R 12 679.08 Per month	-	65.64

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: CONSULTING ENGINEERING SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 267- 2017/ 1F	CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MAINTENANCE OF THE N2 NORTH COAST TOLL PLAZAS	TPO CONSULTING (PTY) LTD	R 827 6287.41(INCL. VAT)	5	94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.061- 110- 2015/ 2	PERIODIC MAINTENANCE OF NATIONAL ROUTE R61 SECTION 11 FROM MBIZANA RIVER (KM 24.0) TO MARBURG INTERCHANGE (KM 44.7)	RAUBEX KZN (PTY) LTD	R66 757 777.00 (Incl. VAT)	2	99.00

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 04/ 2016- 17	Research on the limited success of entrepreneurial activity by locals in townships and rural areas.	Camissa Institute	1,571,490.00	Level 1	98.53

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5- 2- 2- 1 RDLR-0022(2016/ 2017)	Appointment of a Service Provider to Train Department Officials on Project Management for a Period Ending March 2014	Billtop Training and Business Solutions	R 1 866 800.00	4	95.00
5- 2- 2- 1 RDLR-0033(2016/ 2017)	Appointment of a Service Provider to Design a Training Programme and Produce Material in Respect of the Climate Change Adaption Sector Plan for Rural Human Settlements for a period not Exceeding Six (6) Months	Urban Earth	R 831 630.00	4	95.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1 CON 0005 (2016/ 2017)	Appointment of a Contractor for the Construction of 71KM 9 strands Border Fence at Farm Gadiboe, Loopeng and Burnley under John Taolo Gaetsewe District Municipality in the Northern Cape Province for the Period of Five (5) Months	GS Fencing and Construction	R 4 967 396.25	1	100.00
5/ 2/ 2/ 1 CON 0004 (2016/ 2017)	Appointment of a Contractor for the Provision of 61KM 9 Strands Proof Fence at Farm Khuis and Chakwana under John Taolo Gaetsewe District Municipality in the Northern Cape Province for the Period of Four (4) Months	GS Fencing and Construction	R 4 592 234.52	1	100.00
5/ 2/ 2/ 1 CON 0003(2016/ 2017)	Appointment of a Contractor for the Provision of 12KM, 9 Strands Border Fence in Bellsbank Farm under Dikgatlong Local Municipality, Frances Baard District Municipality in the Northern Cape Province for the Period of One (1) Months	GS Fencing and Construction	R 763 378.77	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RXH11/ 2016/ 2017	PROVISION OF A COMPREHENSIVE CLEANING CONTRACT AT THE RED CROSS WAR MEMORIAL CHILDRENS HOSPITAL FOR A THREE YEAR PERIOD	GREYSTONE TRADING 389CC PRONTO CLEAN	R20 835 000.00	1	100 POINTS

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