



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 622

Pretoria, 13 April 2017

No. 2960

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>

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

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Closing times for **ORDINARY WEEKLY** **2017** **GOVERNMENT TENDER BULLETIN**

The closing time is **15:00** sharp on the following days:

- **06 January**, Friday, for the issue of Friday **13 January 2017**
- **13 January**, Friday, for the issue of Friday **20 January 2017**
- **20 January**, Friday, for the issue of Friday **27 January 2017**
- **27 January**, Friday, for the issue of Friday **03 February 2017**
- **03 February**, Friday, for the issue of Friday **10 February 2017**
- **10 February**, Friday, for the issue of Friday **17 February 2017**
- **17 February**, Friday, for the issue of Friday **24 February 2017**
- **24 February**, Friday, for the issue of Friday **03 March 2017**
- **03 March**, Friday, for the issue of Friday **10 March 2017**
- **10 March**, Friday, for the issue of Friday **17 March 2017**
- **16 March**, Thursday, for the issue of Friday **24 March 2017**
- **24 March**, Friday, for the issue of Friday **31 March 2017**
- **31 March**, Friday, for the issue of Friday **07 April 2017**
- **06 April**, Thursday, for the issue of Thursday **13 April 2017**
- **12 April**, Wednesday, for the issue of Friday **21 April 2017**
- **20 April**, Thursday, for the issue of Friday **28 April 2017**
- **26 April**, Wednesday, for the issue of Friday **05 May 2017**
- **05 May**, Friday, for the issue of Friday **12 May 2017**
- **12 May**, Friday, for the issue of Friday **19 May 2017**
- **19 May**, Friday, for the issue of Friday **26 May 2017**
- **26 May**, Friday, for the issue of Friday **02 June 2017**
- **02 June**, Friday, for the issue of Friday **09 June 2017**
- **08 June**, Thursday, for the issue of Thursday **15 June 2017**
- **15 June**, Thursday, for the issue of Friday **23 June 2017**
- **23 June**, Friday, for the issue of Friday **30 June 2017**
- **30 June**, Friday, for the issue of Friday **07 July 2017**
- **07 July**, Friday, for the issue of Friday **14 July 2017**
- **14 July**, Friday, for the issue of Friday **21 July 2017**
- **21 July**, Friday, for the issue of Friday **28 July 2017**
- **28 July**, Friday, for the issue of Friday **04 August 2017**
- **03 August**, Thursday, for the issue of Friday **11 August 2017**
- **11 August**, Friday, for the issue of Friday **18 August 2017**
- **18 August**, Friday, for the issue of Friday **25 August 2017**
- **25 August**, Friday, for the issue of Friday **01 September 2017**
- **01 September**, Friday, for the issue of Friday **08 September 2017**
- **08 September**, Friday, for the issue of Friday **15 September 2017**
- **15 September**, Friday, for the issue of Friday **22 September 2017**
- **21 September**, Thursday, for the issue of Friday **29 September 2017**
- **29 September**, Friday, for the issue of Friday **06 October 2017**
- **06 October**, Friday, for the issue of Friday **13 October 2017**
- **13 October**, Friday, for the issue of Friday **20 October 2017**
- **20 October**, Friday, for the issue of Friday **27 October 2017**
- **27 October**, Friday, for the issue of Friday **03 November 2017**
- **03 November**, Friday, for the issue of Friday **10 November 2017**
- **10 November**, Friday, for the issue of Friday **17 November 2017**
- **17 November**, Friday, for the issue of Friday **24 November 2017**
- **24 November**, Friday, for the issue of Friday **01 December 2017**
- **01 December**, Friday, for the issue of Friday **08 December 2017**

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

EXTRAORDINARY GAZETTES

3. *Extraordinary Gazettes* can have only one publication date. If multiple publications of an *Extraordinary Gazette* are required, a separate Z95/Z95Prov *Adobe* Forms for each publication date must be submitted.

NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.
5. 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.
6. 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.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For *National Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice .
(Please see *Quotation section below* for further details)
 - 8.1.3. A valid and legible 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
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (Please see *the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.
9. 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.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. 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.
12. 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**QUOTATIONS**

13. Quotations are valid until the next tariff change.
 - 13.1. **Take note:** GPW's annual tariff increase takes place on **1 April** therefore any quotations issued, accepted and submitted for publication up to **31 March** will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from **GPW** with the new tariffs. Where a tariff increase is implemented during the year, **GPW** endeavours to provide customers with 30 days' notice of such changes.
14. Each quotation has a unique number.
15. Form Content notices must be emailed to the *eGazette* Contact Centre for a quotation.
 - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
 - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.
16. **APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:**
 - 16.1. **GPW** Account Customers must provide a valid **GPW** account number to obtain a quotation.
 - 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
 - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the **GPW** Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).
17. **APPLICABLE ONLY TO CASH CUSTOMERS:**
 - 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
 - 19.1. This means that **the quotation number can only be used once to make a payment.**

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

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
- 20.1. 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).
- 20.2. 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

21. 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.
22. 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

23. 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

24. 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:
- 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 24.4. 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**

25. 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.
26. 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

27. The Government Printer will assume no liability in respect of—
 - 27.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
 - 27.2. 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;
 - 27.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

28. 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.

29. Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
30. 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

31. 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.
32. 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.
33. Every proof of payment must have a valid **GPW** quotation number as a reference on the proof of payment document.
34. 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.
35. 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.
36. 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**.
37. 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

38. 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.
39. 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>5900 Pkts x Swabs gauze 100x100x8Ply 1890 Pkts x Swabs gauze 100x100x16Ply 290 Pkts x Swabs gauze 100x100x32Ply</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED . NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</i></p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact: Pearl Zikhali. Tel: 0354734594. Fax: N/A Email: N/A. Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Pearl Zikhali, Tel: 0354734500 EXT. 4594, Fax: N/A, Email: N/A, Hours: 7h30 TO 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 10- 2017/ 18	2017-05-19 at 11:00
<p>760 Boxes x Wound dressing non woven 8x15 800 Boxes x Paraffin gauge dressing 10x40</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED . NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</i></p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact: Pearl Zikhali. Tel: 0354734594. Fax: N/A Email: N/A. Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Pearl Zikhali, Tel: 0354734500 EXT. 4594, Fax: N/A, Email: N/A, Hours: 7h30 TO 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 16- 2017/ 18	2017-05-19 at 11:00
<p>170 Pkts x Electrode ECG disp. Adult 40x40cm 170 Pkts x Electrode ECG disp. Peads</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED . NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</i></p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact: Pearl Zikhali. Tel: 0354734594. Fax: N/A Email: N/A. Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Pearl Zikhali, Tel: 0354734500 EXT. 4594, Fax: N/A, Email: N/A, Hours: 7h30 TO 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 19- 2017/ 18	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>180 Boxes x POP Slabs 10x75cm 230 Boxes x POP Slabs 15x75cm</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED . NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION), DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Pearl Zikhali. <i>Tel:</i> 0354734594. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Pearl Zikhali, <i>Tel:</i> 0354734500 EXT. 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 18- 2017/ 18	2017-05-19 at 11:00
<p>200 Boxes x Sutures - 360 / 32240th / Equivalent; 330 Boxes x Sutures - 9266 / 22245th / Equivalent; 170 Boxes x Sutures - W 770 / 2140RC / Equivalent; 220 Boxes x Sutures - 664G / 6226G / Equivalent; 140 Boxes x Sutures - V585 / 3324RC / Equivalent; 60 Boxes x Sutures - V317 / 3226G / Equivalent; 170 Boxes x Sutures - 663G / 6324RC / Equivalent; 110 Boxes x Sutures - W736 / 6245RC / Equivalent; 100 Boxes x Sutures - W797 / 742 / Equivalent</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED . NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION), DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Pearl Zikhali. <i>Tel:</i> 0354734594. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Pearl Zikhali, <i>Tel:</i> 0354734500 EXT. 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 20- 2017/ 18	2017-05-19 at 11:00
<p>3140 Units x Nebulizer mask hudson kit Adult;</p> <p>2180 Units x Mask nebulizer kit Peads</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED. NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE.</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Pearl Zikhali. <i>Tel:</i> 0354734594. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Pearl Zikhali, <i>Tel:</i> 0354734500 EXT. 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 17- 2017/ 18	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>600 Pkts x Transparent dressing 10x12 90 Pkts x Transparent dressing 5x5.7</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED . NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</i></p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Pearl Zikhali. <i>Tel:</i> 0354734594. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Pearl Zikhali, <i>Tel:</i> 0354734500 EXT. 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DIS- TRICT HOSPITAL	ZNQ 15- 2017/ 18	2017-05-19 at 11:00
<p>380 Boxes x Elastoplast 50mm; 510 Boxes x Elastoplast 75mm; 120 Boxes X Elastoplast 100mm</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED . NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</i></p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Pearl Zikhali. <i>Tel:</i> 0354734594. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Pearl Zikhali, <i>Tel:</i> 0354734500 EXT. 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DIS- TRICT HOSPITAL	ZNQ 14- 2017/ 18	2017-05-19 at 11:00
<p>420 Units x Shortline needles free - Peads 1200 Units x Shortline needle free - Adults</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED . NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</i></p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Pearl Zikhali. <i>Tel:</i> 0354734594. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Pearl Zikhali, <i>Tel:</i> 0354734500 EXT. 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DIS- TRICT HOSPITAL	ZNQ 13- 2017/ 18	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>320 Pkts x Sterisheet green 900x1300 450 Pkts x Sterisheet white 900x1300</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), Cost of Documents: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED . NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</i></p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact: Pearl Zikhali. Tel: 0354734594. Fax: N/A Email: N/A. Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Pearl Zikhali, Tel: 0354734500 EXT. 4594, Fax: N/A, Email: N/A, Hours: 7h30 TO 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 12- 2017/ 18	2017-05-19 at 11:00
<p>700 Pkts x Swabs cleansing 65mm diameter 240 Pkts x Burn swabs 225x225x16Ply</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), Cost of Documents: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED . NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</i></p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact: Pearl Zikhali. Tel: 0354734594. Fax: N/A Email: N/A. Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Pearl Zikhali, Tel: 0354734500 EXT. 4594, Fax: N/A, Email: N/A, Hours: 7h30 TO 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 11- 2017/ 18	2017-05-19 at 11:00
<p>450 Units x Ammonia 750ml 460 Units x Dishwashing liquid 750ml 270 Units x Floor stripper 5L 680 Units x Floor polish 5L 140 Units x Toilet bowl cleaner 1L 360 Units x Pine Gel 5L</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), Cost of Documents: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED . NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</i></p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact: Pearl Zikhali. Tel: 0354734594. Fax: N/A Email: N/A. Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Pearl Zikhali, Tel: 0354734500 EXT. 4594, Fax: N/A, Email: N/A, Hours: 7h30 TO 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 01- 2017/ 18	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>600 Pkts x Bags refuse clear 1010x810 550 Pkts x Bags refuse red 500 Pkts x Bags refuse yellow 900 Pkts x Bags clear 560x610 190 Pkts x Bags clear 280x305</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED . NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</i></p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> Pearl Zikhali. <i>Tel:</i> 0354734594. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Pearl Zikhali, <i>Tel:</i> 0354734500 EXT. 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 02- 2017/ 18	2017-05-19 at 11:00
<p>30 Units x Toner cartridge - Lexmark x 463 5 Units x E 260x 22g photo conductor kit - Lexmark</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED . NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</i></p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> Pearl Zikhali. <i>Tel:</i> 0354734594. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Pearl Zikhali, <i>Tel:</i> 0354734500 EXT. 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 03- 2017/ 18	2017-05-19 at 11:00
<p>100 Boxes x White labels 2 to view 75x30 continuous computer</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED . NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</i></p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> Pearl Zikhali. <i>Tel:</i> 0354734594. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Pearl Zikhali, <i>Tel:</i> 0354734500 EXT. 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 04- 2017/ 18	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>7150 Units x Clinical chart Adults 570 Units x Clinical Chart Peads 390 Pkts x Cards appointment 30 Units x Register Outpatients 120 Units x Off Duty nurses book 290 Units x Book Elective patients</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED . NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> Pearl Zikhali. <i>Tel:</i> 0354734594. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Pearl Zikhali, <i>Tel:</i> 0354734500 EXT. 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DIS- TRICT HOSPITAL	ZNQ 06- 2017/ 18	2017-05-19 at 11:00
<p>260 Pkts x Bandages crepe 75mm 450 Pkts x Bandages crepe 100mm 620 Pkts x Bandages crepe 150mm 840 Units x Triangular Bandages</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED . NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> Pearl Zikhali. <i>Tel:</i> 0354734594. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Pearl Zikhali, <i>Tel:</i> 0354734500 EXT. 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DIS- TRICT HOSPITAL	ZNQ 07- 2017/ 18	2017-05-19 at 11:00
<p>1320 Pkts x C-Section incise sheet with aperture with pouch Ceasarian drape</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED . NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> Pearl Zikhali. <i>Tel:</i> 0354734594. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Pearl Zikhali, <i>Tel:</i> 0354734500 EXT. 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DIS- TRICT HOSPITAL	ZNQ 09- 2017/ 18	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paper towels (reflex rolled hand towels) As per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted . <i>For technical information please contact:</i> N . Nzama. <i>Tel:</i> 0314596276. <i>Fax:</i> 0314030217 <i>Email:</i> nomphumelelo,nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kogje Maharaj, <i>Tel:</i> 0314596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogje.maharaj@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K . Khan Hospital	ZNQ 20/ 17- 18	2017-05-02 at 11:00
<p>PROVISION OF AFTER HOUR TRANSPORT SERVICES, 12 MONTHS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> No. 1 R K Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed tenders will be accepted. <i>For technical information please contact:</i> N.G. Khumalo. <i>Tel:</i> 0314596300. <i>Fax:</i> 0314030217 <i>Email:</i> maud.khumalo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kogje Maharaj, <i>Tel:</i> 0314596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogje.maharaj@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K . Khan Hospital	ZNQ 60/ 17- 18	2017-05-02 at 11:00
<p>DVD RAM 9.4GB DUAL SIDED WITH INDIVIDUAL COVERS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted . <i>For technical information please contact:</i> Selvam Pillay. <i>Tel:</i> 0314596130 <i>Email:</i> selvam.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kogje Maharaj, <i>Tel:</i> 0314596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogje.maharaj@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K . Khan Hospital	ZNQ 21/ 17- 18	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BOARDROOM CHAIRS FOR VARIOUS BOARDROOMS AT NATALIA BUILDING</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 25 April 2017, 12:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 308, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Notes:</i> Document will be available from 18 April 2017.</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, 3201</p> <p><i>For technical information please contact:</i> Mrs. M. D. Muhondo. <i>Tel:</i> 033 395 2349 <i>Email:</i> masuzgo.muhondo@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 484 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9540/ 2016- H	2017-05-08 at 11:00
<p>Perimeter Fence Upgrade at Department of Transport Head Office</p> <p><i>Meeting/Briefing Session:</i> Meeting will be take place at Department of Transport 172 Burger Street Pietermaritzburg 3201 20 April 2017, 10:00. Department of Transport 172 Burger Street Pietermaritzburg @ McDonald Theatre..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, PM Burg 3201, <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> The Foyer Department of Transport, 172 Burger Street PM Burg 3201. Sealed envelop clearly marked with the contract number and the bidder contract name.</p> <p><i>For technical information please contact:</i> Mr Bonginkosi Tibe. <i>Tel:</i> 033-3558088. <i>Fax:</i> 033-3558672 <i>Email:</i> Bonginkosi.Tibe@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Security Services	ZNB 1394/ 17 T	2017-05-05 at 11:00
<p>Perimeter Fence Upgrade at Department of Transport Head Office</p> <p><i>Meeting/Briefing Session:</i> Meeting will be take place at Department of Transport 172 Burger Street Pietermaritzburg 3201 20 April 2017, 10:00. Department of Transport 172 Burger Street Pietermaritzburg @ McDonald Theatre..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, PM Burg 3201, <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> The Foyer, Department of Transport, 172 Burger Street PM Burg 3201. Sealed envelop clearly marked with the contract number and the bidder contract name.</p> <p><i>For technical information please contact:</i> Mr Bonginkosi Tibe. <i>Tel:</i> 033-3558088. <i>Fax:</i> 033-3558672 <i>Email:</i> Bonginkosi.Tibe@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Security Services	ZNB 1394/ 17 T	2017-05-05 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance of Envirorack (MKIV) for the Department of Labour (DOL) for a period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i> There will be a non compulsory briefing session 24 April 2017, 10:00. Sita Auditorium, Apollo Building, 459 Tsitsa Street, Erasmuskloof.</p> <p><i>Bids obtainable from:</i> Sita Tender Office, Pongola, Apollo Buiding,459 Tsitsa Street Erasmuskloof,0181, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof,Pretoria 0181</p> <p><i>For technical information please contact:</i> Lesley Chauke. <i>Tel:</i> 012 482 2025 <i>Email:</i> lesley.chauke@sita.co.za. <i>Hours:</i> 07:45 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lesley Chaule, <i>Tel:</i> 012 482 2025, <i>Email:</i> lesley.chauke@sita.co.za, <i>Hours:</i> 07:45 to 16:30.</p>	National: Department of Labour: SCM	RFB 1532- 2017	2017-05-08 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace walk in fridge compressor, evaporator and replacement of two (2) air conditioners</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing contractors with CIDB Category ME 19 April 2017, 11:00. Maintenance Section Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None, <i>Notes:</i> Documents will be available on site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or faxed bid documents will not be accepted -Bid documents must be placed in the tender box at the main entrance -Bid documents that is being posted is done at own risk Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shadeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> N.P Nyembe, <i>Tel:</i> 036-6372111 ext442, <i>Fax:</i> 036-6313136, <i>Email:</i> nonhlobiso.nyembe@kznhealth.gov.za, <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database for Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ0009/ 17/ 18	2017-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace walk in fridge compressor, evaporator and replacement of two (2) air conditioners</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing contractors with CIDB Category ME 19 April 2017, 11:00. Maintenance Section Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None, <i>Notes:</i> Documents will be available on site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or faxed bid documents will not be accepted -Bid documents must be placed in the tender box at the main entrance -Bid documents that is being posted is done at own risk Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shadeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> N.P Nyembe, <i>Tel:</i> 036-6372111 ext442, <i>Fax:</i> 036-6313136, <i>Email:</i> nonhlobiso.nyembe@kznhealth.gov.za, <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database for Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ0009/ 17/ 18	2017-04-25 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & DELIVERY OF TWO (2) ANAESTHESIA WORKSTATION FOR THE ANAESTHETICS DEPARTMENT D23 AT GROOTE SCHUUR HOSPITAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> The 90/10 preference point system is applicable for this bid..</p> <p><i>Post or Deliver Bids to:</i> Mr. X. Radu, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. Completed bid documents to be returned on or before 12 May 2017, 11:00am.</p> <p><i>For technical information please contact:</i> Mr Ismail Said. <i>Tel:</i> 021 404 4019 <i>Email:</i> Ismail.said@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Xolisa Radu / Mr JP Radloff, <i>Tel:</i> 021 404 6397, <i>Email:</i> Xolisa.radu@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: Supply Chain management (Tenders)	GSH1/ 2017	2017-05-12 at 11:00
<p>Supply and deliver Disposable Z-Threaded sleeve 11x100mm CTS 12</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 36 Malcom Road,Ladysmith,3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None, <i>Notes:</i> Documents are available weekdays at Receiving Office from 07h30am to 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road,Hospital Park,Ladysmith,3370. -Emailed or faxed bid documents will not be accepted -Bid documents must be placed in the tender box at the main entrance -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> F.S.P Xala. <i>Tel:</i> 036-6372111 ext 264/266. <i>Fax:</i> 036-6313156. <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> N.P Nyembe, <i>Tel:</i> 036-6372111 ext 442, <i>Fax:</i> 036-6313156, <i>Email:</i> nonhlobiso.nyembe@kznhealth.gov.za, <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database for Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ0006/ 17/ 18	2017-04-25 at 11:00
<p>Supply and deliver Disposable Z Threaded cannula with a seal port and tractor size 11mmx100 CTF33</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 36 Malcom Road,Ladysmith,3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None, <i>Notes:</i> Documents are available weekdays at Receiving Office from 07h30am to 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road,Hospital Park,Ladysmith,3370. -Emailed or faxed bid documents will not be accepted -Bid documents must be placed in the tender box at the main entrance -Bid documents that is being posted is done at own risk Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> F.S.P Xala. <i>Tel:</i> 036-6372111 ext 264/266. <i>Fax:</i> 036-6313156. <i>Hours:</i> Available office hours 07h30 to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> N.P.Nyembe, <i>Tel:</i> 036-6372111 ext 442, <i>Fax:</i> 036-6313156, <i>Email:</i> nonhlobiso.nyembe@kznhealth.gov.za, <i>Hours:</i> Available office hours 07h30 am to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database for Government will be considered.</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 0007/ 17/ 18	2017-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver fids obturator with Threaded sleeve (first entry) 5mmx100mm</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None, <i>Notes:</i> Documents are available weekdays at Receiving Office from 07h30am to 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladsmith, 3370.</p> <p>-Emailed or faxed bid documents will not be accepted -Bid documents must be placed in the tender box at the main entrance -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents</p> <p><i>For technical information please contact:</i> F.S.P Xala. <i>Tel:</i> 036-6372111 ext 264/266. <i>Fax:</i> 036-6313156. <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> N.P Nyembe, <i>Tel:</i> 0366372111 ext 442, <i>Fax:</i> 036-6313156, <i>Email:</i> nonhlobiso.nyembe@kznhealth.gov.za, <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database for Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 0008/ 17/ 18	2017-04-25 at 11:00
<p>SKIN TRACTION KIT, CHILD AS PER SPECIFICATIONS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p>Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 55/ 17- 18	2017-05-02 at 11:00
<p>SKIN TRACTION KIT, ADULT AS PER SPECIFICATIONS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p>Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 56/ 17- 18	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRESSURE LINE TUBING, 150CM AS PER SPECIFICATIONS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed and emailed tenders will be accepted . <i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 54/ 17- 18	2017-05-02 at 11:00
<p>SYRINGE HEPARINIZED 3CC SINGLE USE AS PER SPECIFICATIONS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed and emailed tenders will be accepted . <i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 57/ 17- 18	2017-05-02 at 11:00
<p>BAGS, PAPER MEDICAL FOR STEAM STERILIZATION SIZE 12 AS PER SPECIFICATIONS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed and emailed tenders will be accepted . <i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 58/ 17- 18	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GAUZE ROLLS ABSORBENT, 90 X 5MT AS PER SPECIFICATIONS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed and emailed tenders will be accepted . <i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 59/ 17- 18	2017-05-02 at 11:00
<p>MATTRESS FOR HOSPITAL BED/COT AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed and emailed tenders will be accepted . <i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 53/ 17- 18	2017-05-02 at 11:00
<p>Each box, Band, casting,mat.delta-cast various sizes 50mm, 75mm, 100mm, 125mm.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm. 12 Months contact.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 06/ 17/ 18	2017-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Band, casting mat, dynacast prelude various sizes 75mm, 100mm, 125mm, 150mm.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 10/ 17/ 18	2017-04-25 at 11:00
<p>Each roll, Band, tube, elastic various sizes 6.75cm x10m Tubigrip C, 7.5cm x10mm Tubigrp D, 8.75cm x10m Tubigrip E.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 15/ 17/ 18	2017-04-25 at 11:00
<p>Each roll, Band, ortho, padding, synt various sizes 100mm x3m, 150mm x3m, 200mm x3m, Box/12</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 12/ 17/ 18	2017-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each roll, Band, ortho, viscose various sizes 75.0mm, 100.0mm, 150.0mm, 200.0mm VEL band, Box/12</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 13/ 17/ 18	2017-04-25 at 11:00
<p>Each roll, Band, elastic, adh, plaster various sizes 50.0mm, 75.0mm, 100.0mm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 08/ 17/ 18	2017-04-25 at 11:00
<p>Each box, Band, elastic mesh, tubular various sizes 3, 4, 5, 6</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 09/ 17/ 18	2017-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each roll, Band, crepe,type 2 various sizes 50.0mm, 75.0mm, 100.0mm, 150.0mm, Box/12</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 07/ 17/ 18	2017-04-25 at 11:00
<p>Each roll, Band, conforming gauze various sizes 50mm x4.5m, 75mm x4.5m, 100mm x4.5m, 150mm x4.5m</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 11/ 17/ 18	2017-04-25 at 11:00
<p>Each roll, Band, plaster of paris various sizes 50mm x3.0m, 100mm x3.5m, 150mm x3.5m, 200mm x3.5m.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 14/ 17/ 18	2017-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NON VENTED BLOOD SET WITH SEPERATE FILTER CHAMBER AND DRIP CHAMBER Y SITE AND MALE ROTATING LUER LOCK 20 DROPPER</p> <p>QUANTITY; 1000 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	5152- 03- 17	2017-05-02 at 11:00
<p>SILASTIC CATHETHER HAEMATURIC 3 WAY SIZE 18g 30 ML BULB QUANTITY; 5 BOXES (10 PER BOX) SILASTIC CATHETHER HAEMATURIC 3 WAY SIZE 20g 30 ML BULB QUANTITY; 10 BOXES (10 PER BOX) SILASTIC CATHETHER HAEMATURIC 3 WAY SIZE 22g 30 ML BULB QUANTITY; 10 BOXES (10 PER BOX) SILASTIC CATHETHER HAEMATURIC 3 WAY SIZE 24g 30 ML BULB QUANTITY; 10 BOXES (10 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> Sr LIEMANN. <i>Tel:</i> 033 897 3260. <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	5036- 03- 17	2017-05-02 at 11:00
<p>PULMOCATH MUCUS EXTRACTOR WITH FUNNEL SHAPED ADAPTOR AT THE PROXIMAL ROUND OF THE END OF THE SUCTION TUBE FOR SIMPLE AND SECURED CONNECTION,ALSO HAS A SPECIAL DESIGN OF THE COLLECTION CAP EFFECTIVELY TRAPS MUCUS SPECIMEN IN THE JAR WHICH IS LEAK FREE FOR SAFE TRANSPORT</p> <p>QUANTITY; 600 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 Y MARTIN LEWIS. <i>Tel:</i> 033 897 3014. <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	4992- 02- 17	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MICKEY LOW PROFILE FEEDING TUBE SIZE 24FR X 1.75CM DEPTH</p> <p>QUANTITY; 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> SR 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	4993- 03- 17	2017-05-02 at 11:00
<p>DISPOSABLE BONE MARROW ASPIRATION/INFUSION NEEDLE 18G LENGTH (14MM X 38MM) MUST BE STERILE DISPOSABLE HAVE MANUFACTURE AND EXPIRY DATE</p> <p>QUANTITY; 5 BOXES (10 UNITS 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> SR FM JACKSON. <i>Tel:</i> 033 897 3226. <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	4844- 02- 17	2017-05-02 at 11:00
<p>LANCET POINT SPINAL NEEDLE 25G X 3.1/2 (0.5MM X 90MM) INTRODUCER NEEDLE 20G X 11/2 (0.9MM X 38MM)</p> <p>QUANTITY; 3000 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	1769- 07- 16	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GUIDE WIRE ACCESSORY KIT WITH COPILOT</p> <p>QUANTITY; 120 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 MAKHATHINI. <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	5000- 03- 17	2017-05-02 at 11:00
<p>6FR ANGIOGRAPHIC CATHETHERS ANGLED PIG TAIL 145 DEGREES</p> <p>QUANTITY; 96 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 MAKHATHINI. <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	4999- 03- 17	2017-05-02 at 11:00
<p>PNEUMOPERITONEUM INSUFFLATION NEEDLE 120MM WITH LUER LOCK CONNECTOR (12 PER BOX)</p> <p>QUANTITY; 2 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 L. MBELE. <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	5050- 03- 17	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RELOADABLE 4-ROW LINEAR CUTTER,CONTAINS 118 TITANIUM STAPLES,KNIFE IN RELOADS, DIMENSIONS BEFORE CLOSURE 4.3MM X 1.5- 2MM THICK TISSUE, 75MM/80MM TLC75 QUANTITY; 10 UNITS</p> <p>RELOAD FOR 4 ROW LINEAR CUTTER,TITANIUM ALLOY,B STAPLE FORMATION, 75MM/80MM 6 UNIT PER BOX) QUANTITY; 5 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 MBELE. <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	5058- 03- 17	2017-05-02 at 11:00
<p>ADULT HARD NECK COLLARS (FOR PATIENT TO PROTECT THE CORVICAL SPINE) PLEASE PROVIDE CLEAR COLOUR PICTURE WITH QUOTE)</p> <p>QUANTITY; 200 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 JONES. <i>Tel:</i> 033 897 3174. <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	5174- 03- 17	2017-05-02 at 11:00
<p>GORTEX GRAFT 8MM STRAIGHT.</p> <p>QTY: 2 UNITS.</p> <p>ORTEX GRAFT 6MM STRAIGHT.</p> <p>QUANTITY: 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> SR LIEMANN. <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	4857- 02- 17	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>URINE METER BAG (KENDAL PRECISION 400 WITH SPLASH GUARD 11. MUST HAVE SPOUT AND SAFE GUARD AND NEEDLESS. SAMPLING PORT (2 LITRE). QUANTITY; 2 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> N.P MWELI. <i>Tel:</i> 033 897 3070. <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	342/ 05/ 16	2017-05-02 at 11:00
<p>V-LOC 90 ABSORBABLE WOUND CLOSURE DEVICE NEEDLE GS 21.1/2 CIRCLE.NEEDLE LENGTH 37MM TAPER POINT, STRAND LENGTH 30CM. QUANTITY; 2 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 R LIEMANN. <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	4862- 02- 17	2017-05-02 at 11:00
<p>5.5MM PEDIPOINT AUTOSUTURE LOCKING TROCAR SINGLE USE LOCKING TROCAR WITH WOODFORD SPIKE (BLADED PORT WITH LOCKING CANNULA AND FIXATION WASHER) PLEASE PROVIDE SAMPLE WITH QUOTE</p> <p>QUANTITY; 4 BOXES (5 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> SR L MBELE. <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	4863- 02- 17	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANTI BIOFILM WOUND PREPARATION WOUND IRRIGATION SOLUTION 1000ml.</p> <p>QUANTITY: 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> 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	4761- 02- 17	2017-05-02 at 11:00
<p>6FR RADIAL KIT.</p> <p>QUANTITY: 90 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 MAKHATHINI. <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	4998- 03- 17	2017-05-02 at 11:00
<p>TRAUMA PATIENT STRETCHER WITH FULL LENGTH COTSIDES, DRIPSTANDS, METAL OXYGEN BASEAS PER SPEC. QUANTITY; 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> SR JONES. <i>Tel:</i> 033 897 3174. <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	5208- 03- 17	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAEDIATRIC HARD NECK COLLARS (FOR PATIENT TO PROTECT THE CORTICAL SPINE.</p> <p>PLEASE PROVIDE A COLOUR PICTURE WITH QUOTE.</p> <p>QUANTITY: 200 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 JONES. <i>Tel:</i> 033 897 3174. <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	5185- 03- 17	2017-05-02 at 11:00
<p>6FR FEMORAL RIGHT ANGIOGRAPHIC CATHETHERS 4.0</p> <p>QUANTITY; 120 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 MAKHATHINI. <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	5001- 03- 17	2017-05-02 at 11:00
<p>MOLLISIONS RETRACTOR SHARP PRONG BLADES 2CM DEEP X 2CM WIDE, GERMAN S/S 10-15 YEAR WARRANTY. QUANTITY; 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> Sr LIEMANN. <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	5067- 03- 17	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STEAM INDICATOR FOR AUTOCLAVE STERILIZATION.CLASS 4 STEAM INDICATOR BOX OF 250 PIECES MINIMUM</p> <p>QUANTITY; 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> SR LIEMANN. <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: De- partment of Health: GREYS HOSPITAL - SCM	5210- 03- 17	2017-05-02 at 11:00
<p>AMNIOTIC MEMBRANE (DEHYDRATED) 1.5 X 1.5CM. QUANTITY; 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> DR SPOONER. <i>Tel:</i> 033 897 3346. <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	5035- 03- 17	2017-05-02 at 11:00
<p>IVORY NORTH NASAL FASCIO MAXILLO ETT, PORTEX POLAR PREFORMED CUFFED SIZE 7MM SOFT SEAL (LOW PRESSURE HIGH VOLUME) BLUE IN COLOUR, must be portex/soft tube WITH R/O BLUE LINE (SOFT TUBE) STERILE EXPIRY DATE, PROVIDE SAMPLE WITH QUOTE.</p> <p>QUANTITY: 5 BOXES (10 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> Sr SOOKDHEW. <i>Tel:</i> 033 897 3260. <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	5118- 03- 17	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ULTRAFLEX SEMI COVERED NITINOL STENT WITH PROXIMAL STRING RELEASE, 16FR/ 92CM-97CM LENGTH DELIVERY SYSTEM. STENT DIAMETER 18MM-23MM STENT LENGTH 150MM LENGTH, 90MM COVERED SECTION, ACCEPTS 0.038 INCH GUIDEWIRE, MAGNETIC RESONANCE CONDITIONAL.</p> <p>QUANTITY: 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 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	5259- 03- 17	2017-05-02 at 11:00
<p>SUB TENON CANNULA 19G</p> <p>QUANTITY; 18 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 PT KHUZWAYO. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> 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	5227- 03- 17	2017-05-02 at 11:00
<p>GAMMEX PF POWDER FREE SENSITIVE GLOVES SIZE 7.5 QUANTITY; 3 CASES</p> <p>GAMMEX PF POWDER FREE SENSITIVE GLOVES SIZE 8 QUANTITY; 3 CASES</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. <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	5040- 03- 17	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HI-CAPACITY EXTENTION SETS, 100CM LONG,TUBE INTERNAL DIAMETER 5MM WITH A MALE AND FEMALE LUER. MUST BE LATEX FREE, NON PYROGENIC AND NON-DEHP TUBING, STERILE AND INDIVIDUALLY PACKED, MANUFACTURING AND EXPIRING DATE SAMPLE TO BE SENT WITH QUOTE. QUANTITY; 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 SOOKDHEW. <i>Tel:</i> 033 897 3260. <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	5108- 03- 17	2017-05-02 at 11:00
<p>PERFUSOR LINE (EXTENSION SET) TYPE IV STANDARD-PVC 150CM LUER LOCK STERILE.</p> <p>QUANTITY: 2800 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> HLENGIWE S. <i>Tel:</i> 033 897 3486. <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	4913- 02- 17	2017-05-02 at 11:00
<p>POLYESTER CAST TAPE 5CM 2 INCH. BOX OF 12's). QUANTITY; 48 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 FW DLAMINI. <i>Tel:</i> 033 897 3180. <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	5275- 03- 17	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSABLE CAESAREAN SECTION DRAPE 30CM X 30CM, TOTAL DRAPE SIZE AT LEAST 196CM WIDE X 310CM LONG</p> <p>QUANTITY; 36 BOXES (8 DRAPES 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> SR LIEMANN. <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	5216- 03- 17	2017-05-02 at 11:00
<p>SILICONE GEL SHEETS FOR SCAR AND KELOID MANAGEMENT 14 X 12CM. QUANTITY; 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> PRASHIKA GHELA. <i>Tel:</i> 033 897 3200. <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	4996- 03- 17	2017-05-02 at 11:00
<p>FULL FACE MASK WITH STANDARD ELBOW 22MM FEMALE (DISPOSABLE/SINGLE USE). SIZE; MEDIUM AND LARGE. QUANTITY; 10 OF EACH 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 STUART. <i>Tel:</i> 033 897 3269. <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	4843- 02- 17	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR 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</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs2@westerncape.gov.za and include your full company and contact details as well as the proof of payment., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs R Philander. <i>Tel:</i> 021 483 8266 <i>Email:</i> Renee.Philander@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr A Jacobs, <i>Tel:</i> 021 483 8266, <i>Email:</i> adrian.jacobs2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs2@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCDOH12/ 1/ 2017	2017-05-12 at 11:00
<p>Para care cushions</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger. Suppliers to provide proof of Central Supplier Database registration when collecting documents., <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 13 - 17/ 18	2017-05-18 at 11:00
<p>97 Units Fan Pedal.</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</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 R.S.A Mthembu. <i>Tel:</i> 031 907 8520. <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> Mr 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 form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 01/ 07/ 18	2017-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>06 Boxes, Ophthalmic sponcals including stick (box/180)</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</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 S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <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> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1818/ 16/ 17	2017-04-25 at 11:00
<p>15 Boxes, Beaver x star slit knife 2.75mm (Box/10)</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</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 S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <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> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1822/ 16/ 17	2017-04-25 at 11:00
<p>17 Units, Polishing machine</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</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 R.S.A Mthembu. <i>Tel:</i> 031 907 8520. <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> Mr 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 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1947/ 16/ 17	2017-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Boxes, Ophthalmic micro low temperature</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <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 <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1867/ 16/ 17	2017-04-25 at 11:00
<p>Sale of silver recovered from used x-ray films (12 months contract)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <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 <i>For technical information please contact:</i> Mr J Mtetandaba. <i>Tel:</i> 031 907 8118. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Mr A.W Majiya, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1982/ 16/ 17	2017-04-03 at 11:00
<p>1 Box, Dressing wound waterproof and transparent with frame bacterial proof size 70cmx85cm (box/50)(one year contract)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <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 <i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQC 4C2017/ 2018	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 Box, Dressing wound non adherent gauze knitted viscose rayon impregnated with an ointment containing 10% povadine iodine size 9.5x9.5cm (box/50)(one year contract)</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</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 S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQC 4B2017/2018	2017-05-22 at 11:00
<p>1 Box, Dressing wound activated charcoal with silver size 190x150cm (box/10)(one year contract)</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</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 S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQC 4D2017/2018	2017-05-22 at 11:00
<p>1 Box, Dressing wound gauze chlorhexidine BP 10x40cm (box/10) (one year contract)</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</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 S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQC 4F2017/2018	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 Box, Dressing wound gauze paraffin BP 10x40cm (box/10) (one year contract)</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</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 S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQC 4G2017-2017	2017-05-22 at 11:00
<p>1 Box, Dressing wound non adherent knitted cellulose acetate fabric impregnated with a specially formulated petroleum emulsion sterile individually peel packed size 7.5cmx20cm (box/24) (one year contract)</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</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 S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQC 4H2017/2018	2017-05-22 at 11:00
<p>15 Boxes, B.D x star slit knife 3.2mm (Box/10)</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</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 S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <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> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1821/ 16/ 17	2017-04-25 at 11:00
<p>Sale of silver recovered from used fixer (chemistry) (12 months contract)</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</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr J Mtetandaba. <i>Tel:</i> 031 907 8118. <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> Mr A.W Majiya, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1981/ 16/ 17	2017-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>15 Boxes, B.D x star crescent knife 2.5mm (Box/10)</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</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 S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <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> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1820/ 16/ 17	2017-04-25 at 11:00
<p>10 Boxes Ophthalmic micro low temperature (Box/10)</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</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 S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <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> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1819/ 16/ 17	2017-04-25 at 11:00
<p>Disposable sterile C/S drapes with round pouch filtrex and oval fenestration 250cm width x 300cm length x 900 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain 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> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office)</p> <p><i>For technical information please contact:</i> P.B.Ndaba. <i>Tel:</i> 033 395 4667. <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> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	02/ 04/ 17	2017-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>African union (180 x 120cm x 6 meter ground mounted flagpole). Supply and install at Edendale Hospital ,Nursing College and 17 Clinics list of clinics attached. (19 in total)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain 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> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mrs S Mncube. <i>Tel:</i> 033 395 4020. <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> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	298/ 10/ 16	2017-04-26 at 11:00
<p>Embolectomy catheter disposable sterile size : 4F diameter 1.6mm length 80cm ,01 unit per packet x 240 units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain 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> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> F.M.N.Madonda. <i>Tel:</i> 033 395 4202. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	03/ 04/ 17	2017-04-26 at 11:00
<p>Ethilon 8/0 sterile 0.4 metric nylon suture 12'' (30cm) black monofilament TG100-8 spatula .micro -point surgical needle ,12 units in a box x 240 units.</p> <p>This set is used to suture cornea of eye in eye surgery.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain 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> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> F.M.N. Madonda. <i>Tel:</i> 033 395 4202. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	438/ 03/ 16	2017-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Gauze Swabs 100 x 100mm - 8ply Sterile.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr R Shange. <i>Tel:</i> 039 972 6033. <i>Fax:</i> 039 972 6032 <i>Email:</i> rondo.shange@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R Shange, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ 1/ 1718	2017-05-11 at 11:00
<p>Supply and Deliver Bags Garbage Clear 50lt and 90lt.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr R Shange. <i>Tel:</i> 039 972 6033. <i>Fax:</i> 039 972 6032 <i>Email:</i> rondo.shange@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R Shange, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ 2/ 1718	2017-05-11 at 11:00
<p>Supply and Deliver Crepe Bandages: 150mm x 4.5m, 100mm x 4.5m, 75mm x 4.5m, 50mm x 4.5m.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr R Shange. <i>Tel:</i> 039 972 6033. <i>Fax:</i> 039 972 6032 <i>Email:</i> rondo.shange@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R Shange, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ 3/ 1718	2017-05-11 at 11:00
<p>THE SUPPLY AND DELIVERY OF THERAPY ELECTROCONVULSIVE UNIT (ECT): 3 YEAR PERIOD CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 25 April 2017, 10:00. 3RD FLOOR AUDITORIUM 308,121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG, 3201.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 18/04/2016.</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, 3201</p> <p><i>For technical information please contact:</i> Dr J Brooker. <i>Tel:</i> 033 341 5500 <i>Email:</i> janine.brooker@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5791/ 2016- H	2017-05-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF THERAPY ELECTROCONVULSIVE UNIT (ECT): 3 YEAR PERIOD CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 25 April 2017, 10:00. 3RD FLOOR AUDITORIUM 308, 121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG, 3201.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 18/04/2016.</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, 3201</p> <p><i>For technical information please contact:</i> Dr J Brooker. <i>Tel:</i> 033 341 5500 <i>Email:</i> janine.brooker@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5791/ 2016- H	2017-05-08 at 11:00
<p>Supply and deliver adult and paed Pads for Rescue life defibrillator</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital - Supply Chain Management @ 7:30am to 16:00pm Monday to Friday for collection.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> S.Z Myeni. <i>Tel:</i> (033) 4139400 Ext. 270. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 05/ 01/ 2017	2017-04-25 at 11:00
<p>Supply and Delivery of Veterinary Medicines to SANParks Veterinary Wildlife Services for a period of 3 years (with an option to extend for additional two years)</p> <p><i>Meeting/Briefing Session:</i> No Clarification Meeting . No Briefing Session .</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Ntsatsi Elisa Makwa. <i>Tel:</i> 012 426 5260. <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 012 426 5260.</p> <p><i>For completion of bid documents please contact:</i> Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5260, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5260.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 026- 16	2017-05-04 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing Capacity Panel</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 20 April 2017, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5851 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ LG- 02/ 2017	2017-05-04 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR VENUE FOR 2017 CPSI PUBLIC SECTOR INNOVATION CONFERENCE</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> CORPORATE 66, OFFICE PARK CNR LENCHEN AND VON WILLIGH CENTURION</p> <p><i>Post or Deliver Bids to:</i> CORPORATE 66, OFFICE PARK CNR LENCHEN AND VON WILLIGH. NO LATE BID DOCUMENT WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> MPUMI NTSHANGASE. <i>Tel:</i> 012 683- 2814/2800 <i>Email:</i> mpumi.ntshangase@cpsi.co.za. <i>Hours:</i> Available at office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Otshepeng Selemela, <i>Tel:</i> 0126832816, <i>Email:</i> otshepeng .selemela@cpsi.co.za, <i>Hours:</i> Available at office hours from 8am to 4pm.</p> <p>NO LATE BID DOCUMENT WILL BE CONSIDERD.</p>	Western Cape: Centre for Public Service and Innovation: PUBLIC SERVICE AND ADMINISTRATION	2017/ 001	2017-05-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR A THREE (3) YEAR CONTRACT FOR THE ANNUAL REPORT EDITING, DESIGN, LAYOUT AND PRINTING.</p> <p>80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> NON- COMPULSORY BRIEFING SESSION 20 April 2017, 10:00. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 AND on eTenderPortal (http://www.etenders.gov.za/), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2017/01-COM.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Siphwiwo Ngoma. <i>Tel:</i> 0113776659 <i>Email:</i> SiphwiwoN@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Siphwiwo Ngoma, <i>Tel:</i> 0113776659, <i>Email:</i> SiphwiwoN@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p>	National: Commission for Conciliation Mediation & Arbitration: STRATEGY MANAGEMENT AND COMMUNICATIONS	CCMA/ 2017/ 01-COM	2017-05-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service: Collection of Sanitary Towels for 36 months at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 21 April 2017, 10:00. Dannhauser CHC No 7 Durnacol Road Dannhauser, 3080.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> Mrs E Hlophe. <i>Tel:</i> 034 621 6100/6123. <i>Fax:</i> 034 621 6182 <i>Email:</i> n/a. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6162/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/a.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 382/ 16/ 17	2017-04-28 at 11:00
<p>C574.67: THE ASSISTANCE WITH OVERLOAD CONTROL AT AND SITE MANAGEMENT OF THE KLAWER WEIGHBRIDGE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 25 April 2017, 09:00. KLAWER WEIGHBRIDGE.</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 <i>For technical information please contact:</i> MR K FRYDIE. <i>Tel:</i> 0215269455. <i>Fax:</i> 0865858285 <i>Email:</i> Kamaar.frydie@arecongroup.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> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S015/ 17	2017-05-18 at 11:00
<p>C574.66: THE ASSISTANCE WITH OVERLOAD CONTROL AT AND SITE MANAGEMENT OF THE MOORREESBURG WEIGHBRIDGE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 25 April 2017, 13:30. MORREESBURG WEIGHBRIDGE.</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 <i>For technical information please contact:</i> MR K FRYDIE. <i>Tel:</i> 0215269455. <i>Fax:</i> 0865858285 <i>Email:</i> Kamaar.frydie@arecongroup.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> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S014/ 17	2017-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST PROPOSALS FOR A THREE YEAR-LONG TAILOR-MADE ROAD SAFETY CAMPAIGN TO REDUCE ROAD FATALITIES AFFECTING THE YOUTH IN GAUTENG.</p> <p><i>Meeting/Briefing Session:</i> SESSION COMPULSORY 19 April 2017, 14:00. AUDITORIUM, IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN.</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> Connie Thobejane. Tel: 011 689 3766 / 083 276 3214. Fax: N/A Email: Connie.Thobejane@gauteng.gov.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereothle, Tel: 011 689 3746, Fax: N/A, Email: Thebe.Mereothle@gauteng.gov.za, Hours: 08H00 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GD/CS/ 055/ 2017	2017-04-28 at 11:00
<p>PROC T396 Appointment of a service provider to conduct empirical research on the state of the funeral industry with a view to assist the Services SETA in determining the training and development needs in the industry</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.servicseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Nomfizeko Vendle. Tel: 0112769637 Email: nomfizekov@servicseta.org.za. Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, Tel: 011 276 9723, Fax: 086 242 1857, Email: jabulanik@servicseta.org.za; tenders@servicseta.org.za, Hours: Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T396	2017-04-28 at 11:00
<p>PROC T397 Expression of Interest: Appointment of a service provider to capacitate, mentor and support new entrants (businesses and individuals) into the fashion sub-sector of the Services SETA through relevant skills development interventions.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.servicseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Nomfizeko Vendle. Tel: 0112769637 Email: nomfizekov@servicseta.org.za. Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, Tel: 011 276 9723, Fax: 086 242 1857, Email: jabulanik@servicseta.org.za; tenders@servicseta.org.za, Hours: Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T397	2017-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T399 Appointment of a services provider for the provision of auctioning services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> Peter Elias. <i>Tel:</i> 011 276 9718 <i>Email:</i> peter@serviceseta.org.za. <i>Hours:</i> Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T399	2017-05-05 at 11:00
<p>PROC T398 Expression of Interest: Appointment of service providers to capacitate, mentor and support new entrants (businesses and individuals) into the events, exhibition and conferencing industries of the Services SETA through relevant skills development interventions.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> Nomfezeko Vendle. <i>Tel:</i> 011 276 9637 <i>Email:</i> nomfezekov@serviceseta.org.za. <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T398	2017-05-05 at 11:00
<p>Provision of Laundry Services at Marakele National Park for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> No briefing session . No briefing session</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. <i>Tel:</i> 012 426 5260. <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 012 426 5260.</p> <p><i>For completion of bid documents please contact:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002, <i>Tel:</i> 012 426 5260, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5260.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 015- 16	2017-05-04 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF NEW CLASSROOMS AND DEMOLISHES OF MUD/INAPPROPRIATE STRUCTURE AT DALASILE JPS.</p> <p>Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB minimum grading of 7GB or Higher, emerging contractors with grade 6GBPE are eligible to make submission.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held on Friday 21 April 2017 @ 10:00 at Dalasile JPS in Cradock, Eastern Cape 21 April 2017, 10:00</p> <p><i>Bids obtainable from:</i> A non-refundable tender fee of R700 is payable by bank guaranteed cheque made out in favor of the CDC to CDC DoE FLOAT SCHOOL ACCOUNT, Account Name: Standard Bank, Account No: 080 396 038, Branch Name: Pickering Street, and proof of deposit is required upon collection of the tender documents. NO CASH WILL BE ACCEPTED, <i>Payment Details:</i> A non-refundable tender fee of R700 is payable by bank guaranteed cheque made out in favor of the CDC to CDC DoE FLOAT SCHOOL ACCOUNT, Account Name: Standard Bank, Account No: 080 396 038, Branch Name: Pickering Street</p> <p><i>Post or Deliver Bids to:</i> Tender box of the CDC East London Office, Harraway House, No. 12 Pearce Street, Berea, East London. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/154/17 – CONSTRUCTION OF NEW CLASSROOMS AND DEMOLISHES OF MUD/INAPPROPRIATE STRUCTURE AT DALASILE JPS"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 154/ 17	2017-05-15 at 12:00
<p>DESCRIPTION</p> <p>Removal of park-home from Msinga Mortuary to Greytown Mortuary</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE), Office no. 200, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET, DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Ms Nokwazi Mtshali. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nokwazi Mtshali, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	38MNT/ 2016/ 17	2017-04-25 at 11:00
<p>DESCRIPTION</p> <p>Department of Education: Hire of office accommodation for the Department of Education at Melmoth, Melmoth. Contract Period: 05 Years</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 25 April 2017, 11:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R 330.00, <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 13 April 2017.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 0358743110. <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	ZNT 7842 W	2017-05-17 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1081: PERIODIC MAINTENANCE OF TR27/1 BETWEEN ROOI-ELS AND GORDON'S BAY. DESIGNATED GRADING: 8CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 26 April 2017, 10:00. LORD CHARLES HOTEL, VERGELEGEN VENUE, C/O MAIN ROAD (M9) & BROAD-WAY BOULEVARD (R44), SOMERSET WEST.</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 T LA GRANGE. <i>Tel:</i> 0219753880. <i>Fax:</i> 0219753850 <i>Email:</i> theo@efgeng.co.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR B VAN WYK, <i>Tel:</i> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S013/ 17	2017-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the RURAL ROADS PROJECT: RECONSTRUCTION OF THE SINGLE LANE MNGAZI RIVER BRIDGE IN THE PORT ST JOHNS LOCAL MUNICIPALITY AREA. The contract will be for a period of ten (10) months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at the Cremorne Estate in Port St Johns on 26th April 2017 starting at 10h00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 26 April 2017, 10:00. Cremorne Estate in Port St Johns.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A), Port Elizabeth available from Tuesday, 18 April 2017 during office 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, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A) Bay West, Port Elizabeth, Port Elizabeth, 6025. 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. Randall Dirks. <i>Tel:</i> (043) 727 0944 <i>Email:</i> randall@hho.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D Adams, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> adamsd@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Soc Limited: Southern Region	NRA P.003- 014-2016/ 1- 95	2017-05-19 at 14:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for cleaning services, supply and maintenance of SHE bins, and deep cleaning of ablution facilities</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid meeting will be held from 10:00 - 10:30 Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 19 April 2017, 10:00. 230 Hallmark Building Corner Johannes Ramokgoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> Department of Home Affairs Tender Box cnr 230 Johannes Ramokgoase Street and Thabo Sehume Street, Pretoria</p> <p><i>For technical information please contact:</i> Nametso Matshika. <i>Tel:</i> 012 406 4983 <i>Email:</i> nametso.matshika@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database. (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA05- 2017	2017-05-04 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to undertake and facilitate the production, subscription management and marketing of the African Journal of Marine Science for a period of eight (8) months; May - December 2017.</p> <p>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> Sheldon Dudley. <i>Tel:</i> 021 402 3145 <i>Email:</i> SheldonD@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: Research Support	RFQ000166	2017-04-28 at 11:00
<p>APPOINTMENT OF A NEW SERVICE PROVIDER TO PERFORM THE INTERNAL AUDIT FUNCTION OF THE MARINE LIVING RESOURCES FUND (MLRF) FROM APRIL 2017 – APRIL 2020 (THREE YEAR TERM). PERIOD OF 5 YEARS</p> <p>Bid documents are obtainable, from the Security desk Ground Floor and on the following the website : www.daff.gov.za. Option branches-Fisheries management- MLRF- SCM- Advertised Bids www.treasury.gov.za -under eTender Publication</p> <p>Post or deliver documents to: Tender Box, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town Tender contacts-Tel. (021) 402 3236-ncumisam@daff.gov.za</p> <p>Technical queries -Ms Sue Middleton : (021) 402 3564 / e-mail: SueM@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i> There is no meeting/ Briefing session.</p> <p><i>Bids obtainable from:</i> Tender Box, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Box, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor.</p> <p><i>For technical information please contact:</i> Ms Sue Middleton. <i>Tel:</i> (021) 402 3564 <i>Email:</i> SueM@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3632, <i>Email:</i> ncumisam@daff.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: Department of Agriculture, Forestry and Fisheries(MLRF): Fisheries Operations Support	4.4.12.4 / MLRF 143/ 16	2017-05-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>School Monitoring Survey 2017/18 <i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>From 10:00 Until 11:00 04 May 2017, 10:00. Department of Basic Education, Sol Plaatje House, Conference Centre, 222 Struben Street, Pretoria Central.</p> <p><i>Bids obtainable from:</i> Hard Copy can be collected at: Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Pretoria, 0002</p> <p>Download at: www.etenders.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms N Mohohlwane/ Ms C Nuga Deliwe. <i>Tel:</i> 012 357 4519/3339. <i>Fax:</i> 012 323 0389 <i>Email:</i> mohohlwane.n@dbe.gov.za/ nuga.c@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE086	2017-05-12 at 11:00
<p>Pension fund members workshops <i>Meeting/Briefing Session:</i> Compulsory briefing session 04 May 2017, 11:00. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> tenders@fsb.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p> <p>All enquiries relating to this bid must be addressed to Masilu Kgofelo at 012 422 2925 or email: tenders@fsb.co.za.</p>	Gauteng: Financial Services Board: Consumer Education Department	FSB2016/ 17- T026	2017-05-23 at 11:00
<p>Appointment of a panel of service providers to repackage research outcomes into booklets, E-books, Board Games, Pamphlets, Flyers, Brochures, Posters, Banners, DVD's and CD's for a period of 36 months. <i>Meeting/Briefing Session:</i> Briefing Session to be held at Woodmead Business Park I 145 Western Service RoadI B7, Maple North Building 05 May 2017, 14:30. Woodmead Business Park I 145 Western Service RoadI 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	MHSC002/ 2017- 18	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the construction of & installation of a national monument (memorial wall & sculpture) to commemorate mining disasters, to be erected at the new-town cultural precinct in Johannesburg.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session to be held at Woodmead Business Park 145 Western Service Road B7, Maple North Building 05 May 2017, 13:30. 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	MHSC003/ 2017- 18	2017-05-19 at 11:00
<p>Appointment of a service provider to provide Travel Management Services to the Mining Qualifications Authority.</p> <p><i>Meeting/Briefing Session:</i> Mining Qualifications Authority Offices 07 Anerley Road Parktown 25 April 2017, 10:00. Mining Qualifications Authority Offices 07 Anerley Road Parktown Date: 25 April 2017 Time : 10 H 00.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on our WEBSITE www.mqa.org.za - SCM - tender, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARKTOWN. TENDERS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> Mr Silumko Khambi. <i>Tel:</i> 011 547 2600 <i>Email:</i> SilumkoKM@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: Travel Management Services	MQA/ 30/ 17/ 18	2017-05-15 at 11:00
<p>The appointment of consultants to assist NERSA with performing a benchmarking study review.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 21 April 2017, 10:00. NERSA Auditorium (2nd Floor) Kulawula House 526 Madiba Street Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria</p> <p><i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> Stanley Radebe, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1718/ RAR/ BSR/ BID001	2017-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A RESOURCE TO ASSIST AND SUPPORT THE NATIONAL TREASURY WITH THE COORDINATION OF LOCAL GOVERNMENT PROJECTS AND INITIATIVES INCLUDING CONTRACT MANAGEMENT FUNCTIONS WITHIN THE LOCAL GOVERNMENT INFRASTRUCTURE UNIT OF THE CHIEF DIRECTORATE: PROVINCIAL AND LOCAL GOVERNMENT INFRASTRUCTURE.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant <i>For technical information please contact:</i> REMEMBRANCE SEBEI <i>Email:</i> remembrance.sebei@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: INTER GOVERNMENTAL RELATIONS	NT005- 2017	2017-04-28 at 11:00
<p>Bids are hereby invited for the Development of Provincial Growth and Development Plan & Review and Development of Provincial Spatial Development Framework for the Office of the Premier.</p> <p>1. Acceptable Bids will be evaluated in terms of the Preferential Procurement Framework Act, 80/20 preferential points system as set out in the Tender Documents. Bids will be evaluated on functionality as a criterion.</p> <p>2. Prospective suppliers must be registered on the Central Supplier Database and proof must be submitted</p> <p>3. Bidders should also include a valid, original or certified BEE certificate as indicated in the standard bid document.</p> <p>4. The successful bidder will enter into a Service Level Agreement with the Office of the Premier</p> <p>5. A non-refundable R250.00 is payable for the specifications and tender documents when procured at the Office.</p> <p><i>Meeting/Briefing Session:</i>A compulsory pre-bid meeting will be held where details on the specifications will be presented. Non-attendance will lead to bid disqualification. 21 April 2017, 11:00. Office of the Premier, JW Sauer Building, Cnr Roper & Quinn street, Finance boardroom, 1st floor.</p> <p><i>Bids obtainable from:</i> Office of the Premier, JW Sauer Building, Cnr Roper & Quinn Street, Kimberley, 1st Floor, Room 119, <i>Payment Details:</i> A non refundable R250.00 is payable for the bid document. The bid document is available from Friday, 13 April 2017 between 07:30 and 16:30 and on the e-tender portal, <i>Notes:</i> Documents must be submitted in a sealed envelope stating the relevant bid number and description..</p> <p><i>Post or Deliver Bids to:</i> Office of the Premier, JW Sauer Building, Cnr Roper & Quinn Street, Kimberley, 8300. Office of the Premier, JW Sauer Building, Finance boardroom, 1st floor <i>For technical information please contact:</i> Esmeralda Appies. <i>Tel:</i> 053 838 2927. <i>Fax:</i> 086 547 6459 <i>Email:</i> EAppies@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Alfreda Meyers, <i>Tel:</i> 053 838 2782, <i>Fax:</i> 086 776 8280, <i>Email:</i> MeyersA@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:30.</p> <p>Completed bid documents must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in a bid box..</p>	Northern Cape: Office of the Premier: Office of the Premier	PO 01/ 04/ 2017	2017-05-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Implementation of PCI DSS compliant DTMF system for card payments processed telephonically by SANParks</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session</p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Ntsatsi Elisa Makwa. <i>Tel:</i> 012 426 5260. <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 012 426 5260.</p> <p><i>For completion of bid documents please contact:</i> Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5260, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5260.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 045- 16	2017-05-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rental, Installation and Maintenance of Vehicle Monitoring System and Devices for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Session: South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 25 April 2017, 11:00. Compulsory Session: South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Ntsatsi Elisa Makwa. <i>Tel:</i> 012 426 5260. <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 012 426 5260.</p> <p><i>For completion of bid documents please contact:</i> Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5260, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5260.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 041- 16	2017-05-05 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following improved property: TTENDER NO: N001-019-N-P-1384: Purchase of the Remainder of Portion 136, Portions 260, 261 and 262 all of the Farm Elandsfontein No 334 – IQ.</p> <p>Extent: The combined extent of the properties are 15, 004 Ha (150 040 m²). Present Zoning: “Agricultural” Improvements: The property consists of vacant unimproved land. Municipal Services: The properties have no municipal services. Reserve price: R1 355 000.00 (One million three hundred and fifty five thousand rand). The properties are located parallel to the N1 National highway between Zakariyya Park and Lenasia South approximately 25kms south-west from the CBD of Johannesburg and approximately 16 kms south of Soweto. Travelling on the R553 (Golden Highway) turn right into Barbuda Street and continue until you reach the road bridge that crosses over the NI National Highway. The properties are situated on the right. GPS Co-ordinates S26.387926 E27.892104</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held 19 April 2017, 10:00. Remainder of Portion 136 of the Farm Elandsfontein No 334 - IQ Access to the properties is by taking the R553 (golden highway) and turning left into Barbuda Street and continue to the road bridge crossing the N1 Highway where the property is situated on the right. GPS Co-ordinates S26.387926 E27.892104..</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 17 April 2017, <i>Cost of Documents:</i> No</p> <p><i>Post or Deliver Bids to:</i> Tender box at MAJV, 15 Acacia Avenue, Westville.. Tenders, completed as described shall be submitted in TENDER NO: N001-019-N-P-1384: Purchase of the Remainder of Portion 136, Portions 260, 261 and 262 all of the Farm Elandsfontein No 334 – IQ.</p> <p><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	TENDER NO: N001- 019- N- P- 1384	2017-05-04 at 14:00

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.</p> <p>Interested parties are hereby invited to submit offers to lease the following improved property: TENDER NO: N001-020-N-P-12433A : Lease of Remainder of Portion 119 (portion of Portion 80) of the Farm Misgund No 322 – IQ (Northern portion) Extent: The extent of the property (northern portion) is approximately 4 833 m².</p> <p>Zoning: "Agricultural".</p> <p>Improvements: The property consists of vacant agricultural land. Services: The property has no services.</p> <p>Lease Term: Three (3) years. Reserve Rental: R2819.00 per month (excluding VAT).</p> <p>Offers below the reserve rental will not be considered. The property is located in an established residential township known as Devland, situated on the road from Vereeniging just off Jan de Necker Drive. When travelling on the old Vereeniging Road turn right onto Hezer Street (road from Veree) and continue for approximately 250 meters where the property is located on both sides of the road S-26.284962 E27.945703.</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held 10 May 2017, 10:00. Remainder of Portion 119 of the Farm Misgund No 322 – IQ. When travelling on the old Vereeniging Road turn right onto Hezer Street (road from Veree) and continue for approximately 250 meters where the property is located on both sides of the road S-26.284962 E27.945703..</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 17 April 2017, <i>Cost of Documents:</i> No</p> <p><i>Post or Deliver Bids to:</i> Tender box at MAJV, 15 Acacia Avenue, Westville.. Tenders, completed as described shall be submitted in N001-020-N-P-12433A : Lease of Remainder of Portion 119 (portion of Portion 80) of the Farm Misgund No 322 – IQ (Northern portion)</p> <p><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>	<p>Gauteng: Department of Transport: Head Office: Property Management</p>	<p>TENDER NO: N001- 020- N- P- 12433A</p>	<p>2017-05-25 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following improved property: 1. TENDER NO: N001-020-N-P-12433B : Lease of Remainder of Portion 119 (portion of Portion 80) of the Farm Misgund No 322 – IQ (Southern portion) Extent: The extent of the property (northern portion) is approximately 5558 m². Zoning: “Agricultural”. Improvements: The property consists of vacant agricultural land. Services: The property has no services. Lease Term: Three (3) years. Reserve Rental: R3240.00 per month (excluding VAT). Offers below the reserve rental will not be considered. The property is located in an established residential township known as Devland, situated on the road from Vereeniging just off Jan de Necker Drive. When travelling on the old Vereeniging Road turn right onto Hezer Street (road from Veree) and continue for approximately 250 meters where the property is located on both sides of the road S-26.284962 E27.945703.</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held 10 May 2017, 10:00. Remainder of Portion 119 of the Farm Misgund No 322 – IQ. When travelling on the old Vereeniging Road turn right onto Hezer Street (road from Veree) and continue for approximately 250 meters where the property is located on both sides of the road S-26.284962 E27.945703..</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 17 April 2017, <i>Cost of Documents:</i> No</p> <p><i>Post or Deliver Bids to:</i> Tender box at MAJV, 15 Acacia Avenue, Westville.. Tenders, completed as described shall be submitted in N001-020-N-P-12433B : Lease of Remainder of Portion 119 (portion of Portion 80) of the Farm Misgund No 322 – IQ (Southern portion)</p> <p><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	TENDER NO: N001- 020- N- P- 12433B	2017-05-25 at 14:00
<p>SANParks invite prospective bidders to submit offers for the Sale of Cape Mountain Zebra, Black Wildebeest and Red Hartbeest from veld to veld - Mountain Zebra National Park.</p> <p><i>Meeting/Briefing Session:</i> No Clarification Meeting . No Briefing Session</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Email the Offer to : wildlifesales@sanparks.org. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 0124265243. <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5243, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	MZWS- 004- 17	2017-05-03 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & DELIVER VARIOUS PATIENT CLOTHING ITEMS AS PER SPECIFICATION (only locally produced/manufactured goods with 100% local content will be considered)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: TOWNHILL HOSPITAL, 30 HYSLOP ROAD , PIETERMARITZBURG 3201</i></p> <p>STORES DEPARTMENT, <i>Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</i></p> <p><i>Post or Deliver Bids to: TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201</i></p> <p><i>. TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL (NEXT TO SECURITY OFFICE)</i></p> <p><i>For technical information please contact: MRS JUNICA PERUMAL. Tel: 033 341 5622 Email: junica.perumal@kznhealth.gov.za. Hours: 08:30 - 15:00.</i></p> <p><i>For completion of bid documents please contact: MRS JUNICA PERUMAL, Tel: 033 341 5622, Email: junica.perumal@kznhealth.gov.za, Hours: 08:30 - 15:00.</i></p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 05/ 17	2017-05-11 at 11:00
<p>SUPPLY & DELIVER VARIOUS PATIENT CLOTHING ITEMS AS PER SPECIFICATION (only locally produced/manufactured goods with 100% local content will be considered).</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: TOWNHILL HOSPITAL, 30 HYSLOP ROAD , PIETERMARITZBURG 3201</i></p> <p>STORES DEPARTMENT, <i>Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</i></p> <p><i>Post or Deliver Bids to: TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201</i></p> <p><i>. TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL (NEXT TO SECURITY OFFICE)</i></p> <p><i>For technical information please contact: MRS JUNICA PERUMAL. Tel: 033 341 5622 Email: junica.perumal@kznhealth.gov.za. Hours: 08:30 - 15:00.</i></p> <p><i>For completion of bid documents please contact: MRS JUNICA PERUMAL, Tel: 033 341 5622, Email: junica.perumal@kznhealth.gov.za, Hours: 08:30 - 15:00.</i></p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 07/ 17	2017-05-11 at 11:00
<p>SUPPLY & DELIVER WHITE DOCTOR'S LONG SLEEVE COATS AS PER SPECIFICATION SUPPLY & DELIVER WHITE DOCTOR'S SHORT SLEEVE COATS AS PER SPECIFICATION (only locally produced/manufactured goods with 100% local content will be considered)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: TOWNHILL HOSPITAL, 30 HYSLOP ROAD , PIETERMARITZBURG 3201</i></p> <p>STORES DEPARTMENT, <i>Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</i></p> <p><i>Post or Deliver Bids to: TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201</i></p> <p><i>. TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL (NEXT TO SECURITY OFFICE)</i></p> <p><i>For technical information please contact: MRS JUNICA PERUMAL. Tel: 033 341 5622 Email: junica.perumal@kznhealth.gov.za. Hours: 08:30 - 15:00.</i></p> <p><i>For completion of bid documents please contact: MRS JUNICA PERUMAL, Tel: 033 341 5622, Email: junica.perumal@kznhealth.gov.za, Hours: 08:30 - 15:00.</i></p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 14/ 17	2017-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR PROCUREMENT OF PROTECTIVE CLOTHING FOR HUNDRED(100) COMMUNITY MEMBERS TO EMBARK ON BUSH ENCROACHMENT AND ALIEN SPECIES CONTROL PROJECT(AS PART OF SOIL REHABILITATION PROGRAMME) IN THE MORETELE AGRI-HUB GRAZING AT MAKAPANSTAD VILLAGE WHICH IS LOCATED IN MORETELE LOCAL MUNICIPALITY IN BOJANALA DISTRICT MUNICIPALITY, NORTH WEST PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION: .</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, Megacity, Corner James Moroka and Sekame Drive, West Gallery, Unit 1, Mmabatho, 2735, <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> Department of Rural Development & Land Reform, Megacity, Corner James Moroka and Sekame Drive, West Gallery, Unit 1, Mmabatho, 2735. 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. <i>For technical information please contact:</i> Ms. Karabo Raphasha. <i>Tel:</i> (014) 594 2274. <i>Fax:</i> (018) 397 9700 <i>Email:</i> karabo.Raphasha@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Limakatso Makoa/ Reabetswe Makena, <i>Tel:</i> (018) 388 7198 / 012 312 9518, <i>Fax:</i> (018) 397 9700, <i>Email:</i> Limakatso.Makoa@drdlr.gov.za/reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	North West: Department of Rural Development and Land Reform: Provincial Share Service Centre: North West Province	5/ 2/ 2/ 1- RDRLR 0004(2017/ 2018)	2017-05-04 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-03-17</p> <p>PROVISION OF A COMPREHENSIVE CLEANING SERVICE INCLUDING EQUIPMENT AND CONSUMABLES TO BE PROVIDED AT THE ORTHOTIC AND PROSTHETIC CENTRE, DEPARTMENT OF HEALTH WESTERNCAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p>The above mentioned bid/tender was published on 17 March 2017 with a closing date of 14 April 2017. Please note that the closing date has now been extended to 20 April 2017 at 11:00 AM.</p> <p><i>Meeting/Briefing Session:</i> NB: FAILURE TO ATTEND THE SITE INSPECTION MEETING/SESSION WILL INVALIDATE YOUR OFFER 03 April 2017, 11:00. Venue: Orthotic and Prosthetic Centre, Forest Drive Extension, Pinelands.</p> <p>Contact Person: Benitha Malgas and Abdul Jacob, Tel: 021 531 5300.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches) Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001</p> <p><i>For technical information please contact:</i> Benita Malgas and Abdul Jacob. <i>Tel:</i> Tel: 021 531 5300.. <i>Fax:</i> N/A <i>Email:</i> Benita.Malgas@westerncape.gov.za / Abdul.Jacob@westerncape.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>FAILURE TO ATTEND THE SITE INSPECTION MEETING/SESSION WILL INVALIDATE YOUR OFFER.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0069/ 1/ 2017	2017-04-20 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-03-31</p> <p>Appointment of a service provider to develop and implement an E-Performance management system Account EA 000112.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session to be held at Woodmead Business Park 145 Western Service Road B7, Maple North Building 21 April 2017, 14:30. 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	MHSC032/ 2016-17	2017-05-09 at 11:00
<p>Original Publication Date: 2017-03-31</p> <p>Appointment of a service provider to develop and implement an E-Performance management system Account EA 000112.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session to be held at Woodmead Business Park 145 Western Service Road B7, Maple North Building 21 April 2017, 14:30. 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	MHSC032/ 2016-17	2017-05-09 at 11:00
<p>Original Publication Date: 2017-04-13</p> <p>Appointment of a service provider to conduct research, investigate and report on reasons for success or failure of TIA-Funded Projects</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 29 March 2017, 11:00. TIA House, Lois Avenue, Menlyn, Pretoria.</p> <p><i>Bids obtainable from:</i> www.tia.org.za, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> TIA House, 83 Lois Avenue, Menlyn, Pretoria</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 0124722751. <i>Fax:</i> 0866384805 <i>Email:</i> tenders@tia.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 0124722751, <i>Fax:</i> 0866384805, <i>Email:</i> tenders@tia.org.za, <i>Hours:</i> 08h00-17h00.</p>	Gauteng: Technology Innovation Agency: Work Study	TIA008/ 2017	2017-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-03-31</p> <p>The South African Social Security Agency hereby invites bid proposals for the supply, delivery and installation of information and communication technology infrastructure equipment at the SASSA Cape Town Local Office (Western Cape Region).</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 11 April 2017, 10:00. Venue: SASSA WESTERN CAPE – CAPE TOWN LOCAL OFFICE (New), Matador Centre, Strand Street, Cape Town..</i></p> <p><i>Bids obtainable from: Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, Cost of Documents: N/A, Payment Details: N/A, Notes: No documents will be issued at any SASSA offices..</i></p> <p><i>Post or Deliver Bids to: 20th Floor, Golden Acre Building, Cnr Adderley & Strand, Cape Town, 8001.. Bidders should ensure that their bids are delivered on or before the due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</i></p> <p><i>For technical information please contact: Mr Tajoodien Parker. Tel: (021) 469 0330 Email: TajoodienP@sassa.gov.za. Hours: 08:00 -16:00.</i></p> <p><i>For completion of bid documents please contact: Mr Oliver Van Wyk, Tel: 021 469 0365, Email: Olivervw@sassa.gov.za, Hours: 08:00 -15:00.</i></p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 points on functionality will proceed to be evaluated further on price and B-BBEE level of contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011.</p>	Western Cape: South African Social Security Agency: Information & Communications Technology	SASSA: 40/ 16/ ICT/ WC	2017-04-25 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: PROFESSIONAL****GAUTENG: TECHNOLOGY INNOVATION AGENCY: MARKETING AND COMMUNICATIONS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA006/ 2017	Stakeholder Satisfaction Survey Tender for 2016/2017; 2017/2018 and 2019/2020 FY	1. Sedibeng sa tsebo Research; 2. Manto Management; 3. Urban-Econ; 4. Quest Research Services; 5. Living facts (Pty) Ltd; 6. Kutu Intelligence Services (Pty) Ltd; 7. Plus 94 Research (Pty) Ltd; 8. ATA Researc Group; 9. C & N Inventions; 10. S24 Business Group (Pty) Ltd; 11. Simmek Holdings; 12. Live Moya (Pty) Ltd; 13. Genex Insights; 13. Zapparrata Gering CC

GAUTENG: TECHNOLOGY INNOVATION AGENCY: SSRC

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA007/ 2017	Annual Report	Lebone Litho Printers; IE Communications; Republican Creative Designs; Ndatabase Printing Solutions; Harry's Printers; Interactive Web Works cc; O'brian Communications; Shereno Printer; Black Moon

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 131/ 17	REQUEST FOR PROPOSALS: TELECOMMUNICATIONS AND DATA CENTRE SERVICES.	2017-05-05	Mr Andile Ntloko, Tel: tenders@coega.co.za
CDC/ 658/ 16	REQUEST FOR PROPOSALS: PROFESSIONAL SERVICES FOR FACILITIES MANAGEMENT ACTIVITIES – PROCLAIMED FISHING HARBOURS IN THE WESTERN CAPE	2017-05-08	Mr Andile Ntloko, Tel: tenders@coega.co.za
CDC/ 740/ 16		2017-05-09	Mr Andile Ntloko, Tel: tenders@coega.co.za

GAUTENG: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ GP- 03/ 2016	Gauteng Provincial Office Accommodation	2016-12-02	Dr Jake Pretorius, Tel: 0126225832

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ GP- 03/ 2016	Gauteng Provincial Office Accommodation	2016-12-02	Dr Jake Pretorius, Tel: 0126225832

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB- 1472- 2016	Appointment of a specialist electrical contractor to replace one transformer and one indoor Generator unit to provide one containerised Generator unit at the SITA Centurion Data Centre.	2016-11-11	Moses Mokebe, Tel: 012 482 2343

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
28/ 04/ 16	Dressing Transparent Adhesive Film 56x 84cm (box of 10) x 200 boxes	2016-12-14	Miss M Sookoo, Tel: 033 395 4569
184/ 09/ 16	Transparent Dressing Film 56cm x 84cm (box of 10) x 300 boxes	2016-10-05	Miss M Sookoo, Tel: 033 395 4569
377/ 11/ 16	Picc Line- Double lumen 2.0 Fr Catheter code: 252,235 Length 30cm x 200 units	2017-02-01	Miss M Sookoo, Tel: 033 395 4569
378/ 11/ 16	Picc Line - Single Lumen Silicone PICC with EZ flush and stylet X 200 units	2017-02-01	Miss M Sookoo, Tel: 033 395 4569
223/ 11/ 16	Umbilical Catheter Double Lumen In PVC And Polyurethane: code 1272, 4, 4FR, L20cm (10 Per box) x 50 units	2016-11-23	Miss M Sookoo, Tel: 033 395 4569
266/ 10/ 16	PVC Mattress Covers x 700	2017-04-29	Miss M Sookoo, Tel: 033 395 4569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
3446/ 11/ 16	25G ADVANCED TIP SERRATED FORCEP	2016-12-20	COLLIN PERUMAL, Tel: 033 897 3483

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 121816- 17	Supply and deliver Cataract set	2017-02-24	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 806/ 16- 17	Supply and deliver Fibrous Hydrocolloid Dressing with Ionic Silver 15 x 15 cm	2016-11-08	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 1332/ 16- 17	Supply and Deliver Antimicrobial Barrier Dressing (10x20 cm)	2017-02-24	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 1181/ 16- 17	Supply and deliver X-Ray Index Card	2017-02-24	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 1247/ 16- 17	Supply and deliver Book Statement of Account Liable	2017-02-24	Mr Ntlangeni, Tel: 034 328 8244

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.16/ 41	SANDF: Brakpan Apex Base: Repairs and renovations to Military Bungalows and Electrical Services	2017-01-20	Mr Luthando Taleni, Tel: (011) 713-6070
JHB.16/ 59	Department of Military Veterans: Wellness Centre, Johannesburg Region (Areas falling in Johannesburg Region): Purchase of accommodation with existing habitable structure measuring 6,2 hectares, 60 visitors parking and not exceeding 60 km travelling fro	2017-03-10	Mr Zuki Seti, Tel: 0117136133

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL GOVERNMENT (GPG) DEPARTMENTS****Award additional Template****Tender nr:** GT/GPT/146/2016**Tender Description:** Supply and Delivery of Frozen vegetables, fish, chicken and chicken products to the Gauteng Provincial Government (GPG) Departments for a period of 36 months

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Whitza Trading & Project (Pty) Ltd	N/A	1	N/A	01 April 2017	36 Month
Zulahm Trading cc	N/A	1	N/A	01 April 2017	36 Month
Matimba General and Medical Supplies	N/A	1	N/A	01 April 2017	36 Month
Bharath's Chemicals and Engineering Suppliers	N/A	0	N/A	01 April 2017	36 Month
Masana Dieticians Group (Pty) Ltd	N/A	0	N/A	01 April 2017	36 Month
E-Shaa Enterprises cc	N/A	1	N/A	01 April 2017	36 Month
Lindo Products cc	N/A	1	N/A	01 April 2017	36 Month
Springbok Butchery	N/A	4	N/A	01 April 2017	36 Month
International Trade & Commodities	N/A	1	N/A	01 April 2017	36 Month
Kutlwano Suppliers	N/A	1	N/A	01 April 2017	36 Month
Opicare (Pty) Ltd	N/A	1	N/A	01 April 2017	36 Month
Claybourne Trading Enterprise (Pty) Ltd	N/A	0	N/A	01 April 2017	36 Month

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
300/ 10/ 16	Supply And Install Electric Tilting Pan x 01 unit.	Hotel Requisites	R 45 030.00	1.00	81.00
318/ 11/ 16	Bandage Elastoplast Porous 75mm x 4.5m x 240 dozens.	Assegai Healthcare CC	R 87 335.85	1.00	-399.94
319/ 11/ 16	Bandage Elastoplast Pours 50mm x 3m x 240 dozens	Chemical World CC	R 27 907.20	1.00	-66.33
330/ 01/ 15	Adhesive Transparent Dressing 56cm x 84cm (box of 10) x 50 boxes.	Icembe Medical (PTY) LTD	R 64 257.81	2.00	-242.77
414/ 02/ 16	Activated Charcoal Silver Dressing 12.5cm x 10cm (box of 10) x 150 boxes.	Supra Healthcare KZN (PTY) LTD	R69 597.00	1.00	-552.82
412/ 02/ 16	Trolley, Point of care, Resus/ Critical care x 7.	Mdliwa Trading 505 (PTY) LTD	R 140 000.00	3.00	9.61

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
733/ 16	SUPPLY HIGH VACCUM SUCTION AND WALL MOUNTED SUCTION UNITS	HEALTHWARE CC	R43092.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 607 OF 16/ 17	SUPPLY DOMESTIC FRIDGE DOUBLE DOOR AS PER SPECIFICATION	DREAM BED STORE CC	R41986.00	0-20	80
ZNQ 1424/ 16- 17	MSB B BATH TUB RESTORATION AS PER SPECIFICATION	UDUMO TRADING 294 CC T/A DERRICK PLUMBING & BUILDING SERVICES	R81174.00	0-20	80
ZNQ 1288/ 16- 17	SUPPLY DRESSINGS OPSITE IV 3000 MUST HAVE SLIT 7CMX9CM AS PER SPECIFICATION	SMITH & NEPHEW (PTY)LTD	R79154.76	0-20	80
ZNQ					

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1014/ 2016- 17Gaz	REPLACEMENT OF BURST MAIN WATER PIPE FROM VALVE CHAMBER TO VALVE CHAMBER, BRICK UP FACE BRICK WALL AND BACK FILL WITH CLEAN SOIL BEHIND WARD C1.	PHANGANI TRADING [PTY] LTD	R 152 520.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 494/ 16/ 17	Each, 3D neurovascular coil, detachable coil size 3mm x8cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 6 283.70	level 05	88.00
ZNQ 500/ 16/ 17	Each, 3D neurovascular coil, detachable coil size 7mm x20cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 6 283.70	LEVEL 05	88.00
ZNQ 492/ 16/ 17	Each, 3D neurovascular coil, detachable coil size 3mm x4cm ,12 Months Contract.	Medtronic Africa (Pty) Ltd	R 6 283.70	LEVEL 05	88.00
ZNQ 515/ 16/ 17	Each Helical neurovascular coil, detachable coil, bare platinum extra soft size 2mm x6cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 7 016.79	LEVEL 05	88.00
ZNQ 493/ 16/ 17	Each, 3D Neurovascular coil, detachable coil size 3mm x6cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 6 283.70	Level 05	88.00
ZNQ 521/ 16/ 17	Each, 3D Neurovascular coil, detachable coil, bare platinum extra soft size 1.5mm x4cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 7 016.79	Level 05	88.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 523/ 16/ 17	Each, 3D neurovascular coil, detachable coil, bare platinum extra soft size 1mm x3cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 7 016.79	level 05	88.00
ZNQ 605/ 16/ 17	Each, Regular, infusion flow, 12 Months Contract.	Allenco Medical and Dental supplies (Pty) Ltd	R 8.49	LEVEL 01	
ZNQ 525/ 16/ 17	Each, 3D Neurovascular coil, detachable coil, bare platinum extra soft size 2.5mm x4cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 7 016.79	LEVEL 05	88.00
ZNQ 526/ 16/ 17	Each 3D Neurovascular coil, detachable coil, bare platinum extra soft size 2.5mm x6cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 7 016.79	LEVEL 05	88.00
ZNQ 503/ 16/ 17	Each, 3D Neurovascular coil 9mmx 30cm detachable coil, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 6 283.70	Level 05	88.00
ZNQ 499/ 16/ 17	Each, 3D Neurovascular coil 6mmx 20cm detachable coil, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 6 283.70	Level 05	88.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 512/ 16/ 17	Each, Helical neurovascular coil, detachable coil, bare platinum extra soft size 2mm x1cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 7 016.79	level 05	88.00
ZNQ 502/ 16/ 17	Each, 3D neurovascular coil, detachable coil size 8mm x30cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 6 283.70	LEVEL 05	88.00
ZNQ 604/ 16/ 17	Each, Device, oesophagal, spped band, 12 Months Contract.	Boston Scientific SA (Pty) Ltd	R 1 254.00	LEVEL 07	84.00
ZNQ 516/ 16/ 17	Each Helical neurovascular coil, detachable coil, bare platinum extra soft size 2mm x8cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 7 016.79	LEVEL 05	88.00
ZNQ 510/ 16/ 17	Each, Helical Neurovascular coil, detachable coil, bare platinum extra soft size 2.5mm x6cm 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 7 016.79	Level 05	88.00
ZNQ 524/ 16/ 17	Each, 3D Neurovascular coil, detachable coil, bare platinum extra soft size 1mm x4cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 7 016.79	Level 05	88.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 501/ 16/ 17	Each, 3D neurovascular coil, detachable coil size 7mm x30cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 6 283.70	level 05	88.00
ZNQ 495/ 16/ 17	Each, 3D neurovascular coil, detachable coil size 4mm x12cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 6 283.70	LEVEL 05	88.00
ZNQ 514/ 16/ 17	Each, Helical neurovascular coil, detachable coil, bare platinum extra soft , 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 7 016.79	LEVEL 05	88.00

ZNQ 520/ 16/ 17	Each 3D neurovascular coil, detachable coil, bare platinum extra soft size 1.5mm x2cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 7 016.79	LEVEL 05	88.00
ZNQ 497/ 16/ 17	Each, 3D Neurovascular coil, detachable coil size 5mm x10cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 6 283.70	Level 05	88.00
ZNQ 506 / 16/ 17	Each, Helical Neurovascular coil, detachable coil, bare platinum extra soft size 1.5mm x4cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 7 016.79	Level 05	88.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 496/ 16/ 17	Each, 3D neurovascular coil, detachable coil size 4mm x8cm, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 6 283.70	level 05	88.00
ZNQ 513/ 16/ 17	Each, Helical neurovascular coil, detachable coil, bare platinum extra soft size 2mm x2cm, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 7 016.79	LEVEL 05	88.00
ZNQ 517/ 16/ 17	Each, Helical neurovascular coil, detachable, bare platinum extra soft size 3mm x4cm, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 7 016.79	LEVEL 05	88.00
ZNQ 518/ 16/ 17	Each Helical neurovascular coil, detachable coil, bare platinum extra soft size 3mm x6cm, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 7 016.79	LEVEL 05	88.00
ZNQ 519/ 16/ 17	Each, Helical Neurovascular coil, detachable coil, bare platinum extra soft size 3mm x8cm, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 7 016.79	Level 05	88.00
ZNQ 480/ 16/ 17	Each, Neurovascular remodelling device 180cm, STENT 30mm x3mm, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 26 346.73	Level 05	88.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 509/ 16/ 17	Each, Helical neurovascular coil, detachable coil, bare platinum extra soft size 2.5mm x4cm, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 7 016.79	level 05	88.00
ZNQ 606/ 16/ 17	Each, Electrode, ball size 5.0mm, RED, DBL, 12 Months Contract	Trans Africa Medicals CC	R 114.00	LEVEL 01	100.00
ZNQ 508/ 16/ 17	Each, Helical neurovascular coil, detachable, bare platinum extra soft size 2.5mm x3cm, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 7 016.79	LEVEL 05	88.00
ZNQ 505/ 16/ 17	Each Helical neurovascular coil, detachable coil, bare platinum extra soft size 1.5mm x3cm, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 7 016.79	LEVEL 05	88.00
ZNQ 498/ 16/ 17	Each, 3D Neurovascular coil, detachable coil, size 6mm x15cm, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 6 283.70	Level 05	88.00
504/ 16/ 17	Each, Helical neurovascular coil, detachable coil, bare platinum extra soft size 1.5mm x2cm	Medtronic Africa SA (Pty) Ltd	R 7 016.79	Level 05	88.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0583/ 2016-17	Supply Electrical Lawnmower 3000w (Qty 15)	Nkambule Bongani Trading	R39105.99	Level 1	100.00
	Installation brick work handbasins, replace elbow action taps with wall push taps & Repair ceiling board at ablutions				
	Food service equipment			Level 1	100.00
ZNQ 0532/ 2016-17	Gynae examination couch with lithotomy poles (01) Examination bed (01)	Camicento	R5825,40	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 30/ 02/ 2017	Supply and deliver hemoglobinometer test strips for mission machine	Blue sky healthcare Pty Ltd	R 77 520.00	Level 4	46.41

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1762/ 16/ 17	1000 Units, bags urine meter drainage 2000ml	Chemical World	R3 705.00	-	-
ZNQ 1756/ 16/ 17	1200 Pkts, swabs cleansing approx 65mm	Surgiments Trading	R 42 066.00	-	-
ZNQ 1640/ 16/ 17	01 Unit electric plaster saw	Duomed cc	R13 680.00	-	-
ZNQ 1755/ 16/ 17	1200 Pkts, Swabs taped X ray detect 370x450mmx4ply	Chemical World	R128 592.00	-	-
				-	-
				-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1795/ 16/ 17	114 Units, glucose manomitor (HGT) HTS no E142 (electronics)	Duomed cc	R155 98.20	-	-
ZNQ 1781/ 16/ 17	117 Units, Haemoglobinometres electronic portable	Endomed Medical & Surgical	R4 001.40	-	-
ZNQ 1782/ 16/ 17	89 Units, Sanitary pedal bins polystyrene plastic	Mseveni Construction	R27 590.00	-	-
ZNQ 1785/ 16/ 17	86 Units, stetosopes HTS no s1 surgical	Dentiquip S,A	R4 044.15	-	-
ZNQ 1786/ 16/ 17	52 Units, Monitory blood cholesterol portable no E67 (electronics)	Blue Sky Healthcare	R47 364.72	-	-
ZNQ 1788/ 16/ 17	92 Units, Diagnostic set Portable	Duomed CC	R15 207.50	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE47/ 2016	PORT ELIZABETH: WALMER SAPS COMPLEX: REPAIRS AND MAINTENANCE OF ELECTRICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX. (CIVIL ENGINEERING SERVICES)	AFRICOAST CONSULTING ENGINEERS (PTY) LTD	R386 401.86	2	18
PE74/ 2016	GRAHAMSTOWN SAPS HEAD QUARTERS: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS OF THE COMPLEX. (HEALTH AND SAFETY AGENT)	LAMCUS TRAINING AND CONSULTING CC	R519 840.00	4	12
PE88/ 2016	EAST LONDON: CONVERSION AND REFURBISHMENT OF 38 KING STREET: SATELITE OFFICE.	SGT CONSTRUCTION	R3 750 826.51	1	10
PE79/ 2017	PORT ELIZABETH: GELAVANDALE SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTER. (HEALTH AND SAFETY AGENT)	LAMCUS TRAINING AND CONSULTING CC	R222 300.00	4	12
PE85/ 2016	KING WILLIAMS TOWN: BULEMBU SAPS AIRWING: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX. (ELECTRICAL ENGINEERING SERVICES)	BALLENDEN & ROBB SA (PTY) LTD	R466 514.88	2	18
PE83/ 2016	KING WILLIAMS TOWN: BULEMBU SAPS AIRWING: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX. (QUANTITY SURVEYING SERVICES)	DPV QUANTITY SURVEYORS & PROJECT MANAGERS	R697 218.66	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE75/ 2016	PORT ELIZABETH: GELVANDALE SAPS: CONDITION BASED MAINTENANCE ON ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE STATION. (ARCHITECTURAL SERVICES)	MDA ARCHITECTS CC	R605 466.95	1	20
PE57/ 2016	EAST LONDON: WOODBROOK SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (QUANTITY SURVEYING SERVICES)	BISIWE VAN NIEKERK INC	R1 025 430.29	1	10
PE48/ 2016	POPRT ELIZABETH: WALMER SAPS COMPLEX: REPAIRS AND MAINTENANCE OF ELECTRICAL, CIVIL, AND STRUCTURAL ELEMENTS TO THE COMPLEX. (ARCHITECTURAL SERVICES)	BALSHAW & GOGARTY ARCHITECTS CC	R691 667.25	4	12
PE49/ 2016	POPRT ELIZABETH: WALMER SAPS COMPLEX: REPAIRS AND MAINTENANCE OF ELECTRICAL, CIVIL, AND STRUCTURAL ELEMENTS TO THE COMPLEX. (ELECTRICAL ENGINEERING SERVICES)	LENGOAF PROJECTS (PTY) LTD	R176 959.92	1	20
PE61/ 2016	PORT ALFRED SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS TO THE STATION. (CIVIL ENGINEERING SERVICES)	BVI CONSULTING ENGINEERS EC (PTY) LTD	R474 733.05	2	18
PE66/ 2016	PORT ALFRED: NKWENKWEZI SATELITE POLICE STATION: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS TO THE STATION AND QUARTERS. (QUANTITY SURVEYING SERVICES)	MMPA QUANTITY SUVERYORS & PROJECTS MANGE	R386 532.38	2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE60/ 2016	PORT ALFRED SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (ARCHITECTURAL SERVICES).	MDA ARCHITECTS CC	R543 367.78	2	18
PE63/ 2016	PORT ALFRED SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (HEALTH AND SAFETY AGENT).	LUMCUS TRAINING AND CONSULTING CC	R205 200.00	4	12
PE65/ 2016	PORT ALFRED SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (STRUCTURAL ENGINEERING SERVICES).	CALCULUS ENGINEERING AND PROJECTS MANAGEMENT (PTY) LTD	R100 231.00	4	12
PE64/ 2016	PORT ALFRED SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (ELECTRICAL ENGINEERING SERVICES).	DFR ENGINEERS EASTERN CAPE (PTY) LTD	R150 262.26	2	18
PE81/ 2016	PORT ELIZABETH: GELVANDALE SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (MECHANICAL ENGINEERING SERVICES).	CARIFO CONSULTING ENGINEERS	R83 346.76	2	18
PE56/ 2016	EAST LONDON: WOODBROOK SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (ARCHITECTURAL SERVICES).	INTSIKA ARCHITECTS CC	R1 018 019.38	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PET08/ 2016	PORT ELIZABETH AND SURROUNDING AREA: SERVICING AND MAINTENANCE OF LIFTS.	SCHINDLER LIFT SA (PTY) LTD	R5 947 892.45	5	4
PE84/ 2016	KING WILLIAMS TOWN: BULEMBU SAPS AIRWING: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX., (CIVIL ENGINEERING SERVICES).	CALCULUS ENGINEERING AND PROJECT MANAGEMENT (PTY) LTD	R841 325.98	4	12
PE82/ 2016	PORT ELIZABETH: WALMER SAPS: REPAIRS AND RENOVATIONS TO ROOF.	D AND H TONER SUPPLIES CC t/a NTOZONKE AGENCIES	R830 773.86	1	20
PE29/ 2016	PORT ELIZABETH: SEAVIEW SATELITE POLICE STATION: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL, AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (QUANTITY SURVEYING SERVICES).	ABAMISELI QUANTITY SURVEYORS	R82 189.50	1	20
PE78/ 2016	PORT ELIZABETH: GELVANDALE SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (STRUCTURAL ENGINEERING SERVICES).	CALCULUS ENGINEERING AND PROJECT MANAGEMENT (PTY) LTD	R87 458.80	4	12
PE80/ 2016	PORT ELIZABETH: GELVANDALE SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (ELECTRICAL ENGINEERING SERVICES).	PROLEC ENGINEERING SERVICES (PTY) LTD	R105 152.12	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PEC33/ 2016	SEYMOUR MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWELVE (12) MONTHS.	UZUHLUME DEVELOPERS & CLEANING SERVICES.	R176 186.94	1	20

PES02/ 2017	PORT ELIZABETH: EBEN DONGES BUILDING: NDPW AND HARROWER ROAD WORKSHOP: PROVISION OF SECURITY GUARDING SERVICES FOR A PERIOD OF TWELVE MONTHS.	MSITWA SECURITY SERVICES	R2 251 260.80	1	10
PEC30/ 2016	PORT ELIZABETH: NDPW: EBEN DONGES BUILDING: PROVISION OF CLEANING WINDOWS FOR A PERIOD OF TWENTY FOUR MONTHS.	MASIZALANE TRADING	R1 363 076.96	1	10
PEC31/ 2016	PORT ELIZABETH: NEW LAW COURT: NORTH END: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS.	SKY GROUND ENTERPRISE	R4 690 331.57	1	10
PE55/ 2016	EAST LONDON: WOODBROOK SAPS: CONDITION BASED MAINTENANCE OF CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION. (ELECTRICAL ENGINEERING SERVICES)	DFR ENGINEERS EASTERN CAPE (PTY) LTD	R589 231.80	2	18
PE58/ 2016	EAST LONDON: WOODBROOK SAPS: CONDITION BASED MAINTENANCE OF CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION. (STRUCTURAL ENGINEERING SERVICES)	BVI CONSULTING ENGINEERS EC (PTY) LTD	R456 183.08	2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE50/ 2016	GRAHAMSTOWN SAPS HEAD QUARTERS: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX. (STRUCTURAL ENGINEERING SERVICES).	NTSIMINI DEVELOPMENTS (PTY) LTD	R312 332.48	1	20
PE59/ 2016	EAST LONDON: WOODBROOK SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (CIVIL ENGINEERING SERVICES).	HHO CONSULTING ENGINEERS	R1 599 123.60	3	8
PET06/ 2016	PORT ELIZABETH ANS SURROUNDING AREAS: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF REFRIGERATION EQUIPMENT.	LE ROUX'S AIRCONDITIONING AND FIRE DETECTION	R4 398 097.77	1	10
PET05/ 2016	PORT ELIZABETH ANS SURROUNDING AREAS: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF AIR CONDITIONING EQUIPMENT.	LE ROUX'S AIRCONDITIONING AND FIRE DETECTION	R8 910 906.30	1	10
PE892016	ST FRANCIS BAY: APPOINTMENT OF CONTRACT TO UPGRADE STORMWATER INFRASTRUCTURE.	LRC CIVILS CC	R6 980 385.87	5	4
PE69/ 2016	PORT ALFRED: NKWENKWEZI SATELITE POLICE STATION:CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (CIVIL ENGINEERING SERVICES)	VALCULUS ENGINEERING AND PROJECT MANAGEMENT (PTY) LTD	R252 986.00	4	12

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 25/ 16	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICE FOR THE DEPARTMENT AGRICULTURE, FORESTRY AND FISHERIES AT AGRICULTURE PLACE, HARVEST HOUSE BUILDING, SEFALA BUILDING AND ROODEPLAA	CUM LAUDA TRADING	R11 744 992.80	Level: 1	10

GAUTENG: GAUTEND DEPARTMENT OF EDUCATION:**Award additional Template****Tender nr: GT/GDE/177/2016****Tender Description ESTABLISHMENT FO A PRE-QUALIFIED LIST OF BIDDERS OF LAW FIRMS TO PROVIDE LEGAL SERVES TO GDE FOR A PERIOD OF 3 YEARS:**

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Bell Dewar Inc. T/A Fasken Martineau				01/04/2017	3 yrs
Diale Attorneys		3	8	01/04/2017	3 yrs
Gildenhuis Malatji Inc.		1	10	01/04/2017	3 yrs
Harris Nupen and Molebatsi Inc.		3	8	01/04/2017	3 yrs
Kunene Ramaphala Inc.		3	8	01/04/2017	3 yrs
Mashau Naledzani Attorneys		1	10	01/04/2017	3 yrs
Mdladlamba Inc.		1	10	01/04/2017	3 yrs
Mdlulwa Nkuhlu Inc.		1	10	01/04/2017	3 yrs
MF Jassat Dlamini Inc.		1	10	01/04/2017	3 yrs
Mkhabela Huntley Adekeye Inc.		1	10	01/04/2017	3 yrs
Msikinya Attorneys and Associates		1	10	01/04/2017	3 yrs
Nchupetsang Attorneys		1	10	01/04/2017	3 yrs
Ndobela and Lamola Inc.		3	8	01/04/2017	3 yrs
Nozuko Nxusani Inc.		1	10	01/04/2017	3 yrs
Ramushu Mashile Twala Inc.		1	10	01/04/2017	3 yrs
Werksmans Attorneys		1	10	01/04/2017	3 yrs

GAUTENG: INTERNATIONAL TRADE ADMINISTRATION COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ITAC01- 16/ 17	The Impact of the Price Preference System (PPS) on Scrap Metal in South Africa	Genesis Analytics PTY(LTD)	828 210.00	0.00	80

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC/ 020/ 2016- 17	Appointment of a service provider to develop an illustrative handbook to create awareness on health, safety and security challenges impacting women in mining.	Litha Communications (Pty) Ltd	R 319 872.60 VAT Inclusive	Level 2	98.00
MHSC026/ 2016- 17	Appointment of a service provider to assist the MHSC to implement the organisation design, change and communication management for the center of excellence.	Meso Consulting (Pty) Ltd	R714 078.00	Level 1	100.00
MHSC009/ 2016- 17	Appointment of a service provider to design, develop, host and maintain the new website for the period of 36 months.	Pixy Corner (Pty) Ltd	R 1 241 000.00	Level 4	R 95.00

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAQ 02/ 03/ 2017	Provision of catering services for ADA (board committees and external meetings as and when required) for a period of twelve (12) months.	Senzile Food and Catering services t/a Midmar View Resturant		Level 1	100 points

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 267/ 16/ 17	5 X MINUS 40 VACCINE FRIDGES FOR AMAJUBA DISTRICT (NEWCASTLE)	HEALTHWARE CC	R118845.000.	0.00	80%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9486/ 2016-H	COLLECT, DELIVERY, INSTALLATION AND COMMISSIONING OF 1 X 25KVA EMERGENCY GENERATORS FOR EAST BOOM COMMUNITY CARE CENTRE.	NAMASETHU ELECTRICAL (PTY) LTD			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4318/ 01/ 17	SINGLE STEP LOCKING PIG-TAIL DRAIN; 25CM 0.38" 12FR,8FR,10FR,14FR.	BOSTON SCIENTIFIC	R48 841.09	7	4
4313/ 01/ 17	EMBOLIZATION (1CONE) COILS.	MARCUS MEDICAL	R96 279.84	6	6
4607/ 02/ 17	PLIABLE POLYMER TUBING FOR SUCTION 6.0MM (204).	SUPRAHEALTH CARE	R168 948.00	1	20
4608/ 02/ 17	PLAIN GAUZE SWABS 100 X 100 X 8 PLY STERILE.	CHEMICAL WORLD	R153 900.00	1	20
3983/ 12/ 16	GAS EMISSION ANALYSIS AND VOLUMETRIC DISCHARGE ON BOILERS.	VR ENVIROMENTAL CONSULTANTS	R45 571.50	1	20
4678/ 02/ 17	CONTROLLED RADIAL EXPANSION BALLOON 18/19/20.	BOSTON SCIENTIFIC	R45 486.00	7	4

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
169MNT/ 2016/ 17	INSTALLATION OF PAVING OF BRICKS AT DUNDEE FORENSIC MORTUARY	NOMUSHADO CONSTRUCTION CC	R64 900.00	16.00	96.00
213MNT/ 2016/ 17	3 MONTHS CONTRACT OF PUMPING OUT OF SEPTIC TANK AT NQUTHU AND MSINGA SUB-DISTRICT	ZANELE PLUMBERS	R179 883.45	16.00	96.00
46EMS/ 2016/ 17	SUPPLY AND DELIVER SELF LOADING STRECHERS	MR FIRST AID (PTY) LTD	R121 410.00	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 285/ 1617	RENOVATION TO SHEEP WALK	MBHOVU CONTRACTORS	R28 350.00	LEVEL 1	98.90

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 202/ 1617	SERVICE TO DIESEL TANK	DAYSTAR ENGINEERING (PTY) LTD	R12 370.32	LEVEL 3	80.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 02272 W	Ulundi: L.A. Building: Rendering of Security Services at L.A. Building, Ulundi. Contract period: 36 months.	Ojakalasi Solutions	R 19 414 349.04	10	100.00
ZNTU 02184 W	Ulundi: L.A. Building: Rendering of day to day cleaning services. Contract Period: 36 months.	Shanela Cleaning T/A Super clean	R 11 391 358.80	09	99.00
ZNTU 02170 W	Department of Agriculture, Environmental Affairs and Rural Development: Completion Contract: Repairs and Renovations to existing facilities at Owen Sithole College: Phase 2. Contract Period: 09 months.	River Queen Trading 681 cc	R 13 701 566.00	10	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00887W	St Margaret's Hospital: Repairs to existing sewage disposal infrastructure.	Iviwe Engineering Solutions	R 1 670 869.50	00	00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3812/ 15 T	The Construction of mass earthworks, layerworks and surfacing on Main Road P75/2 from km 5.00 to km 8.00.	Snowball JV	R 32,232.70765	Level 3	8

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N/ A	Appointment of a Service Provider to provide vessel management, manning and maintenance services to the DAFF in terms of Treasury Instruction 1 of 2013/14 and Section 13.3 of DFI and par 8.5 and 2.3 of NTI 01 of 2013/14.	SOUTH AFRICAN MARITIME SAFETY AUTHORITY (SAMSA)		Level 5	94

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.16/ 01	Department of Justice: Various Magistrate's Office: Group 1: Edenvale, Jeppe, Newlands and Hillbrow: Construction of Facilities for people with disabilities.	Mmadiala Construction cc	R 3 331 979,00	Level 1	100

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