



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 626

Pretoria, 4 August 2017

No. 2976

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

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

PART 1 OF 2

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

ISSN 1682-4501



02976



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

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SUPPLIES: COMPUTER EQUIPMENT.....	44
SUPPLIES: ELECTRICAL EQUIPMENT	44
SUPPLIES: MEDICAL.....	47
SUPPLIES: STATIONERY/PRINTING	75
SERVICES: GENERAL.....	77
SERVICES: BUILDING	101
SERVICES: CIVIL	106
SERVICES: ELECTRICAL	113
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	117
SERVICES: PROFESSIONAL	119
DISPOSALS: GENERAL.....	143
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	143
ERRATUM	143
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	151
TENDER INVITATION CANCELLATIONS.....	152
RESULTS OF TENDER INVITATIONS.....	156
SUPPLIES	156
SERVICES.....	161

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

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, 15h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 15h00 - 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, 15h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 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 e*Gazette* 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>Supply and Delivery of Groceries to the Free State and Northern Cape Region for a period of 24 Months (2 Years) starting from the 1 October 2017 to 30 September 2019.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting must be attended on the 16th of August 2017 at 10h00 at one of the Management Areas mentioned below in order to receive the bidding document. No bidding documents will be available after the compulsory meeting. 16 August 2017, 10:00. 1. Goedemoed Correctional Centre; Training Centre; Bethulie Road; Aliwal North; 9750 2. Groenpunt Correctional Centre; SCM Conference Room; R716 Road enroute to Denneysville; 1939 3. Grootvlei Correctional Centre; Mess Hall; De Wetsdorp Road; Bloemfontein; 9323 4. Bizzah Makhate Correctional Centre; Darts Clubhouse; Britz Street; Morewag; Kroonstad; 9499</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Goedemoed Correctional Centre during compulsory meeting. 2. Groenpunt Correctional Centre during compulsory meeting. 3. Grootvlei Correctional Centre during compulsory meeting. 4. Bizzah Makhate Correctional Centre during compulsory meeting., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA COMMISSIONER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DE WETSDORP ROAD, BLOEMFONTEIN, 9300 <i>For technical information please contact:</i> LIZELLE KLOKOW. <i>Tel:</i> 051 - 404 0209. <i>Fax:</i> 086 216 7036 <i>Email:</i> lizelle.klokow@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> LIZELLE KLOKOW, <i>Tel:</i> 051 - 404 0209, <i>Fax:</i> 086 216 7036, <i>Email:</i> lizelle.klokow@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45.</p> <p>A Pre-Qualification Criteria will be applied to this bid, thus only the following tenderers will be considered: i) A tenderer having a stipulated 1 – 4 B-BBEE status level of contribution ii) An EME or QSE. A Bid that fails to meet any pre-qualifying criteria stipulated above will be considered as an unacceptable bid..</p>	Free State: Department of Correctional Services: Procurement	FS/ NC 2/ 2017	2017-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Groceries to the Free State and Northern Cape Region for a period of 24 Months (2 Years) starting from the 1 October 2017 to 30 September 2019.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting must be attended on the 16th of August 2017 at 10h00 at one of the Management Areas mentioned below in order to receive the bidding document. No bidding documents will be available after the compulsory meeting. 16 August 2017, 10:00. 1. Colesberg Correctional Centre; Club Hall; No. 1 Petrusville Road; Colesberg; 9750</p> <p>2. Tswelopele Correctional Centre; Boardroom; Cnr. Nobengula & Schmidsdrift Road; Kimberley 8301</p> <p>3. Upington Area Commissioners Office; Mess Hall; Upington; 8800.</p> <p><i>Bids obtainable from:</i> 1. Colesberg Correctional Centre during compulsory meeting;</p> <p>2. Tswelopele Correctional Centre during compulsory meeting;</p> <p>3. Upington Area Commissioner during compulsory meeting, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA COMMISSIONER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DE WETSDORP ROAD, BLOEMFONTEIN, 9300 <i>For technical information please contact:</i> LIZELLE KLOKOW. <i>Tel:</i> 051 - 404 0209. <i>Fax:</i> 086 216 7036 <i>Email:</i> lizelle.klokow@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> LIZELLE KLOKOW, <i>Tel:</i> 051 - 404 0209, <i>Fax:</i> 086 216 7036, <i>Email:</i> lizelle.klokow@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45.</p> <p>A Pre-Qualification Criteria will be applied to this bid, thus only the following tenderers will be considered:</p> <p>i) A tenderer having a stipulated 1 – 4 B-BBEE status level of contribution</p> <p>ii) An EME or QSE. A Bid that fails to meet any pre-qualifying criteria stipulated above will be considered as an unacceptable bid..</p>	Northern Cape: Department of Cor- rectional Services: Procurement	FS/ NC 2/ 2017	2017-09-04 at 11:00
<p>Supply and Delivery of 4 x Motor Graders (Procurement Plan Number: DOD PROC PLAN/ 17-18/684)</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel M. Kaulela. <i>Tel:</i> (012) 671-0347 / 072 125 9288. <i>Fax:</i> (012) 674-0351</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	National: Depart- ment of Defence: Department of Defence Logisitc Support Formation, Pretoria	CPSC- B- G- 160- 2017	2017-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renewal of service contract for servicing of she bins for twelve months <i>Meeting/Briefing Session:</i> Disposal must be done in accordance with set standards 08 August 2017, 11:00. Outside Scm.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Khule, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN138/ 17GAZ	2017-08-21 at 11:00
<p>Renewal of maintenance of swimming pool for twelve months <i>Meeting/Briefing Session:</i> Disposal must be done in accordance with set standards 10 August 2017, 11:00. At the swimming pool.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Khule, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN139/ 17GAZ	2017-08-21 at 11:00
<p>Supply and deliver floor polisher machines with brushes x 4 <i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 04/08/2017. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p><i>For technical information please contact:</i> N.I Makhoba. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> nomathemba.makhoba@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Mntungwa, <i>Tel:</i> 034 662 3300, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Thembelihle.Mntungwa@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ79/ 17/ 18	2017-09-04 at 11:00
<p>BIN - PEDAL - FOR SANITARY PAD - SLIMLINE - 12 LITRE. AS PER SPECIFICATION. <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MRS A. GOUNDEN. <i>Tel:</i> 031 - 4596033. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 601/ 17 - 18 GAZ	2017-08-15 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> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 519/ 17 - 18 GAZ	2017-08-15 at 11:00
<p>supply & delivery of beds</p> <p><i>Meeting/Briefing Session:</i> no</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time <i>For technical information please contact:</i> Mayaba Siphelele. <i>Tel:</i> 034 413 4231. <i>Fax:</i> 034 413 2519 <i>Email:</i> siphelele.mayaba@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 155/ 17/ 8	2017-08-11 at 11:00
<p>SERVICE PROVIDER TO DISPOSE FLUORESCENT TUBES.</p> <p>PERIOD OF 24 MONTHS (2 YEARS).</p> <p>SPECIFICATION ATTACHED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL PRIVATE BAG X200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Post or Deliver Bids to:</i> CEZA DISTRICT HOSPITAL ECHIBINI NEXT TO CEZA POLICE STATION PRIVATE BAG X200 CEZA 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelopes & be deposited in a quotation box at the security main gate 2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Miss Z.B. Zulu. <i>Tel:</i> 035 832 5157. <i>Fax:</i> 035 832 0022/27 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR X.E MNYANDU, <i>Tel:</i> 035 832 5031, <i>Fax:</i> 035 832 0022/7, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor approved or accredited by IRBA together with an original Tax Clearance Certificate or pin number to verify. Including SARS and CSD registration..</p>	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 356/ 17- 18	2017-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER</p> <p>OFFICE FURNITURE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mrs H.S Shabalala / Mr S. Nzungana. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> sabelo.nzungana@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> happiness.shabalala@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	285/ 017/ 018	2017-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PARTICLE COUNT IN MOT AND LABOUR OT</p> <p><i>Meeting/Briefing Session:</i>NIL</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES, <i>Notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> Mr P VAN NIEKERK. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs AL Chetty, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	W223/ 17	2017-08-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PARTICLE COUNT IN MOT AND LABOUR OT</p> <p><i>Meeting/Briefing Session:</i>NIL</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO. 1 HOSPITAL ROAD, SCOTTBURGH, 4180 (KZN), <i>Cost of Documents:</i> NO FEES, <i>Notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> Mr P VAN NIEKERK. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs AL Chetty, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	W223/ 17	2017-08-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PARTICLE COUNT IN MOT AND LABOUR OT</p> <p><i>Meeting/Briefing Session:</i>NIL</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 (KZN), <i>Cost of Documents:</i> NO FEES, <i>Notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> Mr P VAN NIEKERK. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs AL Chetty, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	W223/ 17	2017-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PARTICLE COUNT IN MOT AND LABOUR OT</p> <p><i>Meeting/Briefing Session:</i> NIL</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES, <i>Notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> Mr P VAN NIEKERK. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs AL Chetty, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	W223/ 17	2017-08-14 at 11:00
<p>SERVICE TRANE UNITS MOT X1 AND C WARD X1.</p> <p><i>Meeting/Briefing Session:</i> Yes. 08 August 2017, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES, <i>Notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> Mr P VAN NIEKERK. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs AL Chetty, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	W231/ 17	2017-08-15 at 11:00
<p>Supply, deliver metal linen trolleys</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection for supply and delivery of metal linen trolleys 08 August 2017, 11:00. Venue: Regional Laundry Cato Manor, 800 Bellair Road, Cato Manor, Durban (Entrance to Inkosi Albert Luthuli Central Hospital)</p> <p>Date: 08/08/2017</p> <p>Time: 11:00am.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Tender Advisory, 1st Floor. 09 Sea Cow Lake Road, Durban, Regional Laundry Durban and Coastal</p> <p><i>Post or Deliver Bids to:</i> Department of Health - Central Supply Chain Management, Umgungundlovu Head Office, Private Bag x9041, Pietermaritzburg, 3200. 121 Chief Albert Luthuli Street, Capital Towers Building, Tender Advisory, 1st Floor, Quotation Box no. 4 OR faxed to 0333-8467422</p> <p><i>For technical information please contact:</i> Daya Pillay. <i>Tel:</i> (031) 5794660. <i>Fax:</i> (031) 5793555 <i>Email:</i> dayalan.pillay@kznhealth.gov.za. <i>Hours:</i> 7am - 3pm.</p> <p><i>For completion of bid documents please contact:</i> Shivash Bhagwandeem, <i>Tel:</i> (031) 5794660, <i>Fax:</i> (031) 5793555, <i>Email:</i> shivash.bhagwandeem@kznhealth.gov.za, <i>Hours:</i> 7am - 3pm.</p>	KwaZulu-Natal: Department of Health: Laundry Services - Regional Laundry Durban & Coastal	ZNQ 35/ 17/ 18- D	2017-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING: OPERATIONAL THEATRE LIGHTS (02)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> EG & USHER MEMORIAL HOSPITAL, CORNER ELLIOT AND THE AVENUE ROAD, KOKSTAD, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and Usher Memorial Hospital, Private Bag x 506, Kokstad. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> Mr T. W HLOPHE. <i>Tel:</i> 0397978153. <i>Fax:</i> 0397978162 <i>Email:</i> williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> T MPETSHWA, <i>Tel:</i> 0397978128, <i>Fax:</i> 0397978162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30 am to 16: 00 pm.</p>	KwaZulu-Natal: Department of Health: EG & USHER MEMORIAL HOSPITAL SCM	EG 153/ 17/ 18	2017-08-16 at 11:00
<p>SUPPLY AND DELIVER : SUDSTEAM 80S (Chemical for Boilers) (20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> EG & USHER MEMORIAL HOSPITAL, CORNER ELLIOT AND THE AVENUE ROAD, KOKSTAD, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and Usher Memorial Hospital , private bag x 506 kokstad. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> Mr T. W HLOPHE. <i>Tel:</i> 0397978153. <i>Fax:</i> 0397978162 <i>Email:</i> williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> T MPETSHWA, <i>Tel:</i> 0397978128, <i>Fax:</i> 0397978162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30 am to 16: 00 pm.</p>	KwaZulu-Natal: Department of Health: EG & USHER MEMORIAL HOSPITAL SCM	EG 155/ 17/ 18	2017-08-16 at 11:00
<p>SERVICING : LAUNDRY CUSHMAN TOW TRACTOR (01)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> EG & USHER MEMORIAL HOSPITAL, CORNER ELLIOT AND THE AVENUE ROAD, KOKSTAD, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and Usher Memorial Hospital , private bag x 506 kokstad. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> Mr T. W HLOPHE. <i>Tel:</i> 0397978153. <i>Fax:</i> 0397978162 <i>Email:</i> williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> T MPETSHWA, <i>Tel:</i> 0397978128, <i>Fax:</i> 0397978162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30 am to 16: 00 pm.</p>	KwaZulu-Natal: Department of Health: EG & USHER MEMORIAL HOSPITAL SCM	EG 157/ 17/ 18	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER BEVERAGE SERVER INSULATED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad. Documents must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20. qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> MISS B XHAYA, Tel: 039 797 8145, Fax: 039 797 8162, Email: bongeka.xhaya@kznhealth.gov.za, Hours: 07:30 am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL	ZNQ: 129/ 17/ 18	2017-08-14 at 11:00
<p>PATIENT EQUIPMENTS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo, 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MISS MLN MTHEMBU. Tel: 0398347567/8. Fax: 0398342131,0398342131 Email: christthekinghosp.stores1@kznhealth.gov.za. Hours: 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, Tel: 0398347567/8, Fax: 0398341116,0398342131, Email: christthekinghosp.stores1@kznhealth.gov.za, Hours: 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 56/ 2017/ 2018	2017-08-11 at 11:00
<p>SUPPLY AND DELIVER PLUMBING TOOLS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. Tel: 0398347567/8. Fax: 0398342131, 0398342131 Email: christthekinghosp.stores1@kznhealth.gov.za. Hours: 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, Tel: 0398347567/8, Fax: 0398341116,0398342131, Email: christthekinghosp.stores1@kznhealth.gov.za, Hours: 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 57/ 2017/ 2018	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER PLUMBING MATERIAL</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 58/ 2017/ 2018	2017-08-11 at 11:00
<p>SUPPLY AND DELIVER PLUMBING TOOLS.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 57/ 2017/ 2018	2017-08-11 at 11:00
<p>SUPPLY AND DELIVER ELECTRICAL MATERIAL</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 59/ 2017/ 2018	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER GENERAL MATERIAL FOR MAINTENENCE</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 60/ 2017/ 2018	2017-08-11 at 11:00
<p>SUPPLY OFFICE FURNITURE</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Uthukela Health District Office 32 Lyell Street, Ladysmith 3370, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Uthukela Health District Office No. 32 Lyell street / Private bag X 9958 Ladysmith,3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date and time . The tender box is available at the reception area. Faxed or emailed documents will not be accepted. LATE documents will not be considered. <i>For technical information please contact:</i> Mr S.E Ndovela and Mr S.M. Mchunu. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> sifiso.ndovela@kznhealth.gov.za and siphwiwe.mchunu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Uthukela Health District Office	75/ 17- 18	2017-08-18 at 11:00
<p>SUPPLY OFFICE FURNITURE</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Uthukela Health District Office 32 Lyell Street, Ladysmith 3370, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Uthukela Health District Office No. 32 Lyell street / Private bag X 9958 Ladysmith,3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date and time . The tender box is available at the reception area. Faxed or emailed documents will not be accepted. LATE documents will not be considered. <i>For technical information please contact:</i> Mr S.E Ndovela and Mr S.M. Mchunu. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> sifiso.ndovela@kznhealth.gov.za and siphwiwe.mchunu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Uthukela Health District Office	74/ 17- 18	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Elbow Action Taps (20), Elbow Action Head Taps cold (150) hot (150) <i>Meeting/Briefing Session:</i> nil <i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document. <i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> . Tel: 034-271 6446. Fax: 034-271 1671 Email: zanele.sithole@kznhealth.gov.za. Hours: 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, Tel: 034-2716445, Fax: 034-2710234, Email: zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00200/ 2017-18	2017-08-24 at 11:00
<p>Single Bed Blanket Generic (mixed colour)150x200cm (qty 600) <i>Meeting/Briefing Session:</i> nil <i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document. <i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> . Tel: 034-271 6446. Fax: 034-271 1671 Email: zanele.sithole@kznhealth.gov.za. Hours: 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, Tel: 034-2716445, Fax: 034-2710234, Email: zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00201/ 2017-18	2017-08-24 at 11:00
<p>Supply and deliver 3 shelf - heavy duty stainless steel tea trolley: 930mm x 905 x 560mm - 25KG x 5 Supply and deliver 2 shelf - heavy duty stainless steel tea trolley : 930MM x 905 x 560MM - 25KG x 5 <i>Meeting/Briefing Session:</i> not required . none. <i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted. <i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Ms.Y.A.M.Ngwenya. Tel: 036 637 2111 ext 329. Fax: 036 631 3156 Email: yamangwenya.ngwenya@kznhealth.gov.za. Hours: 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Mr M,Masuku, Tel: 036 637 2111 ext 250, Fax: 036 631 3156, Email: mthembeni.masuku@kznhealth.gov.za, Hours: 07h30 to 16h00. none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 839 / 17 / 18	2017-08-11 at 11:00
<p>Supply and deliver food service plating conveyor belt - 6 meters <i>Meeting/Briefing Session:</i> not required . none. <i>Bids obtainable from:</i> Ladysmith Provincial Hospital,36 Malcolm Road Ladysmith,3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted. <i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance . 36 Malcolm Road,Ladysmith,3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Ms.Y.A.M.Ngwenya. Tel: 036 637 2111 ext 329. Fax: 036 631 3156 Email: yamangwenya.ngwenya@kznhealth.gov.za. Hours: 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Mr M,Masuku, Tel: 036 637 2111 ext 250, Fax: 036 631 3156, Email: mthembeni.masuku@kznhealth.gov.za, Hours: 07h30 to 16h00. none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 836 / 17 / 18	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 3 shelf - heavy duty stainless steel tea trolley:930mm x 905 x 560mm - 25KG x 5.</p> <p>Supply and deliver 2 shelf - heavy duty stainless steel tea trolley :930MM x 905 x 560MM - 25KG x 5.</p> <p><i>Meeting/Briefing Session:</i>not required . none.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital,36 Malcolm Road Ladysmith,3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance . 36 Malcolm Road,Ladysmith,3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Ms.Y.A.M.Ngwenya. <i>Tel:</i> 036 637 2111 ext 329. <i>Fax:</i> 036 631 3156 <i>Email:</i> yamangwenya.ngwenya@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 839 / 17 / 18	2017-08-11 at 11:00
<p>Supply and deliver PH350E - self generated steam pot x 1.</p> <p><i>Meeting/Briefing Session:</i>not required . none.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital,36 Malcolm Road Ladysmith,3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance . 36 Malcolm Road,Ladysmith,3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Ms.Y.A.M.Ngwenya. <i>Tel:</i> 036 637 2111 ext 329. <i>Fax:</i> 036 631 3156 <i>Email:</i> yamangwenya.ngwenya@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 841 / 17 / 18	2017-08-11 at 11:00
<p>Supply and Mounted industrial can opener x 2</p> <p><i>Meeting/Briefing Session:</i>not required . none.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance, 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Ms.Y.A.M.Ngwenya. <i>Tel:</i> 036 637 2111 ext 329. <i>Fax:</i> 036 631 3156 <i>Email:</i> yamangwenya.ngwenya@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 838 / 17 / 18	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply and deliver 6 municipal size bins and 36 wall mounted half-moon stainless steel bins</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4 , 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Nicholas Buthelezi. <i>Tel:</i> 033-3952031. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nolwazi Mthembu, <i>Tel:</i> 033-8467329, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 267/ 17/ 18- H	2017-08-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF ORTHOPAEDIC SUNDRY ITEMS (ORTHOTICS) FOR ORTHOPAEDIC. SERVICES IN KZN FOR 3 YEARS PERIOD.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BREIFING SESSION 15 August 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 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>Cost of Documents:</i> If the document is collected at the address given above, the cost is R500.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 07-08-2017.</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</p> <p><i>For technical information please contact:</i> Mr. V.GOVENDER. <i>Tel:</i> 031 4605 337 <i>Email:</i> Vadie.govender@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> 0864846315, <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 6580/ 1/ 2017- H	2017-08-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF ORTHOPAEDIC SUNDRY ITEMS (CONSUMABLES) FOR ORTHOPAEDIC SERVICES IN KZN FOR 3 YEARS PERIOD.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BREIFING SESSION 15 August 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 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>Cost of Documents:</i> If the document is collected at the address given above, the cost is R500.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 07-08-2017.</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</p> <p><i>For technical information please contact:</i> Mr. V.GOVENDER. <i>Tel:</i> 031 4605 337 <i>Email:</i> Vadie.govender@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> 0864846315, <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 6580/ 3/ 2017- H	2017-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF ORTHOPAEDIC SUNDRY ITEMS (PROSTHETICS) FOR ORTHOPAEDIC SERVICES IN KZN FOR 3 YEARS PERIOD.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 August 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 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>Cost of Documents:</i> If the document is collected at the address given above, the cost is R500.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 07-08-2017.</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</p> <p><i>For technical information please contact:</i> Mr. V.GOVENDER. <i>Tel:</i> 031 4605 337 <i>Email:</i> Vadie.govender@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> 0864846315, <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 6580/ 2/ 2017- H	2017-08-28 at 11:00
<p>Service kitchen equipment at Edendale Hospital - Biannual (2 year contract) (specification attached).</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 07 August 2017, 11:00. Workshop.</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> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <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> michelle.sookoo@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	105/ 07/ 17	2017-08-16 at 11:00
<p>Service pumps and motors (x 08) at Edendale Hospital - Annual (specification attached).</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 07 August 2017, 12:00. Workshop.</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> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <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> michelle.sookoo@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	102/ 07/ 17	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service theatre tables (x 10) at Edendale Hospital - Annual (2 year contract) (specification attached).</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 07 August 2017, 09:00. Workshop.</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> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <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> michelle.sookoo@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	89/ 05/ 17	2017-08-16 at 11:00
<p>Service air dries and filters at Edendale Hospital - Biannual (2 year contract) (specification attached).</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 07 August 2017, 12:00. Workshop.</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> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <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> michelle.sookoo@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	101/ 07/ 17	2017-08-16 at 11:00
<p>Service to ups (x5) at Edendale Hospital - Annual (2 year contract) (specification attached).</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 07 August 2017, 13:00. Workshop.</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> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <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> michelle.sookoo@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	103/ 07/ 17	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service to generators x 04 at Edendale Hospital - Annual (2 year contract) (specification attached).</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 07 August 2017, 13:00. Workshop.</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> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <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> michelle.sookoo@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	104/ / 07/ 17	2017-08-16 at 11:00
<p>Replace the condemned air con in Rooms 109 (1aircon) and 110 (2aircons) in HR (specification attached)</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 07 August 2017, 10:00. Workshop.</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> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <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> michelle.sookoo@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	106/ 07/ 17	2017-08-16 at 11:00
<p>Service laundry equipment at Edendale Hospital - Biannual (2 year contract) (specification attached).</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 07 August 2017, 10:30. Workshop.</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> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <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> michelle.sookoo@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	100/ 07/ 17	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace new sliding door at Medical Waste cold container at the medical waste area x 01 (specification attached).</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 07 August 2017, 09:30. Workshop.</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> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <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> michelle.sookoo@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	99/ 07/ 17	2017-08-16 at 11:00
<p>Supply and deliver Deodorant blocks 200g X100 units per month (12 Months Contract).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital (S.C.M) for collection between 7.30am and 16.00pm Weekdays.</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> Ms. F. Ngubo. <i>Tel:</i> (033) 4139 400 Ext 431. <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) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 42/ 07/ 2017	2017-08-17 at 11:00
<p>Supply and Deliver Bandage Elastoplast / Tensoplast size : 100m x 4.5m Stretched. 06 months contract.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr WP Mdletshe. <i>Tel:</i> 035 838 8812. <i>Fax:</i> 035 838 1959 <i>Email:</i> wiseman.mdletshe@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL); SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 198- 17/ 18	2017-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Single seat stainless steel chairs</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ227- 17/ 18	2017-08-15 at 11:00
<p>Supply and Deliver Single seat stainless steel chairs</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ228- 17/ 18	2017-08-15 at 11:00
<p>SUPPLY AND DELIVER 06 LINEN TROLLIES FOR DELIVERING LINEN TO THE WARDS WITH RUBBER CASTORS/WHEELS AND LOCKABLE LID</p> <p>SPEFICATION AVAILABLE ON REQUEST</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM,, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM. QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> Ozias Biyela. <i>Tel:</i> 035 833 5084. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 154/ 2017/ 2018	2017-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver parafin gauze 10 x 10 cm (50 units in box) 1000 boxes Supply and deliver parafin gauze 20x 20 cm (50 units in a box) 1000 boxes SABS APPROVED SPECIFICATION IS AVAILABLE ON REQUEST</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 08 AUGUST 2017, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</i></p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE, NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION. <i>For technical information please contact:</i> Neli Zulu. <i>Tel:</i> 035 833 5151. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 140/ 2017/ 2018	2017-08-23 at 11:00
<p>12 MONTHS SUPPLY OF TRANSPARENT BINLINERS 40 MICRON 90 L (100 UNITS PER PKTS). 50 PKTS ONCE A MONTH, FROM THE MONTH OF AWARD, SABS APPROVED. SPECIFICATION IS AVAILABLE ON REQUEST.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 08 AUGUST 2017, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</i></p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION. <i>For technical information please contact:</i> Zethu Ndimande/ Zonke Mthethwa. <i>Tel:</i> 035 833 5131/ 5116. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 118/ 2017/ 2018	2017-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER CARPENTERS MATERIALS (LIST ATTACHED), SPECIFICATION AVAILABLE ON REQUEST</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 08 AUGUST 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE, NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM. QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> Ozias Biyela. <i>Tel:</i> 035 833 5084. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED, QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 125/ 2017/ 2018	2017-08-23 at 11:00
<p>SUPPLY AND DELIVER CARPENTERS MATERIALS (LIST ATTACHED). SPECIFICATION AVAILABLE ON REQUEST.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 08 AUGUST 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE, NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM. QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> Ozias Biyela. <i>Tel:</i> 035 833 5084. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED, QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 125/ 2017/ 2018	2017-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS SUPPLY OF ELASTOPLAST (STRAPPING)</p> <p>50 MM 10 DOZEN ONCE A MONTH</p> <p>75 MM 10 DOZEN ONCE A MONTH</p> <p>100 MM 10 DOZEN ONCE A MONTH</p> <p>FROM THE MONTH OF AWARD, SABS APPROVED.</p> <p>SPECIFICATION IS AVAILABLE ON REQUEST.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 8 AUGUST 2017, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE, NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM. QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> Zethu Ndimande. <i>Tel:</i> 035 833 5151. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED, QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 117/ 2017/ 2018	2017-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver TOW tractor with 2 trollies for soiled linen and clean linen to and from wards. SPECIFICATION IS AVAILABLE ON REQUEST</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 08 AUGUST 2017, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE, NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM. QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> Octavia Dlamini. <i>Tel:</i> 035 833 5111. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED, QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 153/ 2017/ 2018	2017-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS SUPPLY OF NON STERILE DRESSING GAUZE 8 PLY 100 X 100 MM</p> <p>1500 POUCHES ONCE A MONTH</p> <p>FROM THE MONTH OF AWARD</p> <p>SABS APPROVED</p> <p>SPECIFICATION IS AVAILABLE ON REQUEST</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 08AUGUST 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE, NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM. QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> Zethu Ndimande. <i>Tel:</i> 035 833 5151. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED, QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT- ACQUISITIONS	ZNQ 119/ 2017/ 2018	2017-08-23 at 11:00
<p>SUPPLY AND DELIVER SEWING MACHINE.</p> <p>SPEFICATION AVAILABLE ON REQUEST.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 08 AUGUST 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE, NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> Octavia Dlamini. <i>Tel:</i> 035 833 5111. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED, QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT- ACQUISITIONS	ZNQ 125/ 2017/ 2018	2017-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver adhesive film dressing for cannula fixation PUIV frame style pharmapore 7x 9 cm (40 units in a box) 500 boxes</p> <p>Supply and deliver adhesive film dressing with central absorbent pad 10x 35 cm (40 units in a box) 500 boxes</p> <p>SABS APPROVED</p> <p>SPECIFICATION IS AVAILABLE ON REQUEST</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 08 AUGUST 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE, NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM. QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> Neli Zulu. <i>Tel:</i> 035 833 5151. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED, QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT- ACQUISITIONS	ZNQ 142/ 2017/ 2018	2017-08-23 at 11:00
<p>Supply and deliver sterilizing sheet 900 x 900 mm (100 sheets in a bale) 2000 bales green in colour</p> <p>SABS APPROVED</p> <p>SPECIFICATION IS AVAILABLE ON REQUEST</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 08 AUGUST 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE, NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM. QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> Neli Zulu. <i>Tel:</i> 035 833 5131. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED, QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT- ACQUISITIONS	ZNQ 144/ 2017/ 2018	2017-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver abdominal swabs non-sterile x-ray detectable with tape</p> <p>370 mm x 480 mm 4 ply</p> <p>25 swabs in pkt</p> <p>16 pkt in a carton</p> <p>SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 09 AUGUST 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE, NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM. QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> Neli Zulu. <i>Tel:</i> 035 833 5132. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED, QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 50/ 2017/ 2018	2017-08-23 at 11:00
<p>SERVICE OF FIRE EXTINGUISHERS FOR NKANDLA HOSPITAL WITH FIRE HORSES.</p> <p>SPEIFICATION AVAILABLE ON REQUEST.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE, NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> Ozias Biyela. <i>Tel:</i> 035 833 5084. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED, QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 164/ 2017/ 2018	2017-08-23 at 11:00
<p>SPINAL NEEDLES PENCIL POINT 25G X 1000 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 457 / 17- 18	2017-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAINT: UNDERCOAT WHITE 5 LITRE X 10 UNITS GLOSS WHITE 5 LITRE X 20 UNITS PVA LUXURIOUS SILK WHITE 20 LITRE X 15 UNITS PVA POLVIN WHITE 20 LITRE X 10 UNITS THINNERS 20 LITRE X 02 UNITS TURPS 20 LITRE X 03 UNITS POLLYFILLER 2 KG X 05 UNITS SAND PAPER P80 X 02 BOXES SAND PAPER P100 X 02BOXES</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 456 / 17- 18	2017-08-14 at 11:00
<p>SPINAL NEEDLES PENCIL POINT 26G X 1000 UNITS.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 458 / 17- 18	2017-08-14 at 11:00
<p>GOWNS SURGEON SIZE: LARGE X 150 BOXES (20 UNITS PER BOX)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 459 / 17- 18	2017-08-14 at 11:00
<p>OFFICE ACCOMODATION: MINERAL RESOURCES MEASURING 1 705m² & 35 PARKING BAYS IN RUSTENBURG FOR 60 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 06 September 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/018 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms Ipeleng Mabula. <i>Tel:</i> 082 744 6583. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 018 LS	2017-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVERY OF ARTS AND CRAFT EQUIPMENT FOR MOHOKARE INNOVATION PRIMARY CO-OPERATIVE IN ROUXVILLE IN WARD 2, MOHOKARE LOCAL MUNICIPALITY WITHIN XHARIEP DISTRICT IN THE FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 15 August 2017, 12:00. 136 S.A EAGLE BUILDING, CHARLOTTE MAXEKE STREET, BLOEMFONTEIN.</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 04 AUGUST 2017., <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> CASH, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. 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 DRDLR IS OPEN FROM 07:30 - 16:30 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR HARRY MASHAMBA. <i>Tel:</i> 051 400 4200 / 071 850 1823. <i>Fax:</i> 0000000000 <i>Email:</i> harry.mashamba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Teboho Makitle or Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> teboho.makitle@drdlr.gov.za or gladman.matshe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	PSSC/ 0004/ REID-FS (2017/ 2018)	2017-08-29 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROCURE PRODUCTION INPUTS AND EQUIPMENTS FOR SOLNJO CONSTRUCTION AND PROJECTS CO-OPERATIVE AT MOODRAAI FARM IN METSIMAHOLO LOCAL MUNICIPALITY: FREE SATE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 14 August 2017, 10:00. 136 S.A EAGLE BUILDING, CHARLOTTE MAXEKE STREET, BLOEMFONTEIN</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 04 August 2017., <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> CASH, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. 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 DRDLR IS OPEN FROM 07:30 - 16:30 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR. M.M TSOKE. <i>Tel:</i> 016 976 1955 / 072 687 7393. <i>Fax:</i> 0000000000 <i>Email:</i> machuene.tsoke@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Teboho Makitle or Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> teboho.makitle@drdlr.gov.za or gladman.matshe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	PSSC/ 0001/ REID-FS (2017/ 2018)	2017-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVERY OF BAKERY EQUIPMENT AND ACCESSORIES TO RETSWELAPELE BAKERY COOPERATIVE AT QALABOTJHA IN VILLIERS WITHIN WARD 4 OF MAFUBE LOCAL MUNICIPALITY IN FEZILE DABI DISTRICT IN FREE STATE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION 15 August 2017, 10:00. 136 S.A EAGLE BUILDING, CHARLOTTE MAXEKE STREET, BLOEMFONTEIN.</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 04 AUGUST 2017., <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> CASH, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein., 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 DRDLR IS OPEN FROM 07:30 - 16:30 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS VIVIAN GANAGOMO / MS KESENTSENG MOKOENA. <i>Tel:</i> 072 696 4471 / 082 577 5527. <i>Fax:</i> 0000000000 <i>Email:</i> vivian.ganagomo@drdlr.gov.za / kesentseng.mokoena@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Teboho Makitle or Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> teboho.makitle@drdlr.gov.za or gladman.matshe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	PSSC/ 0002/ REID-FS (2017/ 2018)	2017-08-29 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVERY OF LIVE STOCK PIGS FOR FREE STATE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 14 August 2017, 12:00. 136 S.A EAGLE BUILDING, CHARLOTTE MAXEKE STREET, BLOEMFONTEIN.</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 04 August 2017., <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> CASH, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein., 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 DRDLR IS OPEN FROM 07:30 - 16:30 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Harry Mashamba / Ephod Tsheola. <i>Tel:</i> 051 400 4200 / 082 827 6207. <i>Fax:</i> 0000000000 <i>Email:</i> mditsheni.mashamba@drdlr.gov.za / ephod.tsheola@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Teboho Makitle or Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> teboho.makitle@drdlr.gov.za or gladman.matshe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	PSSC/ 0003/ REID-FS (2017/ 2018)	2017-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of suitable Service Providers to supply and deliver production inputs of 250ha for O.R Tambo AgriPark Cropping (St Cuthbert's Agricultural Co-operative, Imbumba Ka Gwebindlala Agricultural Co-operative, Ntshongweni Agricultural Co-operative, Caba and Shukunxa Agricultural Co-operatives) under OR Tambo District Municipality in the Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 (Hundred Rand) inclusive of VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Coutts Street, Quigney, East London during normal office hours (Monday to Friday from 08:00-13:00 and 14:00-16:15) from Monday, 07 August 2017. Otherwise bidders can visit www.drldr.gov.za to download the document., <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Coutts Street, East London 5201, before the closing time and date. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr Lonwabo Punguzwa. <i>Tel:</i> 071 491 9929 <i>Email:</i> lonwabo.punguzwa@drldr.gov.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Victor Gazi, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drldr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days.</p>	Eastern Cape: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	DRDLR: EC 004 (2017/ 2018)	2017-08-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Laboratory instruments for Resource Quality Information Services: Inductively Coupled Plasma Optical Emission Spectrometry (ICP-OES) and Permeation Chromatography (GPC).</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 18 August 2017, 10:00. Resource Quality Information Services (RQIS) KwaMhlanga Road, Roodeplaat Dam, GPS coordinates 25°37'19"S 28°22'02"E.</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street, Pretoria, 0001, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box</p> <p><i>For technical information please contact:</i> Joyce Lekekiso. <i>Tel:</i> 012 808 9750 <i>Email:</i> lekekisoj@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, <i>Tel:</i> 012 336 7954, <i>Email:</i> phiriz@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Gauteng: Department of Water and Sanitation: Resource Quality Information Services	W11242	2017-09-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Laboratory instruments for Resource Quality Information Services: Inductively Coupled Plasma Optical Emission Spectrometry (ICP-OES) and Permeation Chromatography (GPC)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 18 August 2017, 10:00. Resource Quality Information Services (RQIS), KwaMhlanga Road, Roodeplaat Dam, GPS coordinates 25°37'19"S 28°22'02"E.</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street, Pretoria, 0001, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box</p> <p><i>For technical information please contact:</i> Joyce Lekekiso. <i>Tel:</i> 012 808 9750 <i>Email:</i> lekekisoj@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, <i>Tel:</i> 012 336 7954, <i>Email:</i> phiriz@dws.gov.za</p>	Gauteng: Department of Water and Sanitation: Resource Quality Information Services	W11242	2017-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ditsong museums of South Africa (DMSA) is inviting service providers to submit quotations for Supply of custom-build steel specimen cabinets</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Ditsong museum of South Africa, Ga mohle Building Head Office, 70 WF Nkomo Street, Pretoria, 0002, <i>Cost of Documents:</i> R 200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents will be sold at Ditsong Museum of South Africa, 70 WF Nkomo Street. Ga-Mohle building. Head Office Pretoria 0002, <i>Notes:</i> Tender/Bids documents will be sold at Ditsong Museum of South Africa, 70 WF Nkomo Street. Ga-Mohle building.Pretoria 0002.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Head Office Pretoria Central, 0002</p> <p>. Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Werner Van Der Merwe. <i>Tel:</i> 012 000 0010. <i>Fax:</i> 012 323 6598 <i>Email:</i> werner@ditsong.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tebogo Sekonya, <i>Tel:</i> 012 321 1503, <i>Fax:</i> 012 323 6598, <i>Email:</i> sekonya@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 80/20 preferential points system</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG : Museum of South Africa	DMSA 2017/ 5	2017-09-08 at 11:00
<p>supply and deliver domestic equipment</p> <p><i>Meeting/Briefing Session:</i>nil . nil.</p> <p><i>Bids obtainable from:</i> documents available in supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23 Kranskop 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block</p> <p><i>For technical information please contact:</i> Mr KP Ngcobo. <i>Tel:</i> 035-8348025. <i>Fax:</i> 035 834 8012. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Fax:</i> 035 834 8012, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Planning and Development Commission: Ekombe hospital-supply chain management	ZNQ 153/ 17- 18	2017-08-16 at 11:00
<p>NDPW BLOEMFONTEIN REGIONAL OFFICE WORKSHOP: RENDERING OF SECURITY SERVICES FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Mpho Wiso. <i>Tel:</i> 051 408 7362. <i>Fax:</i> N/A <i>Email:</i> mpho.wiso@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL17/ 005	2017-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF TWO SCRUBBER SYSTEMS AND TWO EXTRACTION SYSTEMS INCLUDING DELIVERY, INSTALLATION AND COMMISSIONING.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION</i></p> <p>11 August 2017, 11:00. NMISA RECEPTION.</p> <p><i>Bids obtainable from: www.nmisa.org</i> NMISA website, <i>Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</i> <i>For technical information please contact: SCM. Tel: 012 841 3652</i> <i>Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 3652, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0013	2017-08-25 at 11:00
<p>PROCUREMENT OF A LABMASTER UNIVERSAL LENGTH MEASURING MACHINE INCLUDING DELIVERY TO NMISA.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p>. N/A.</p> <p><i>Bids obtainable from: www.nmisa.org</i> NMISA website, <i>Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</i> <i>For technical information please contact: SCM. Tel: 012 841 3652</i> <i>Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 3652, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0007	2017-08-25 at 11:00
<p>PROCUREMENT OF A VACUUM DRYING OVEN, INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p>. N/A.</p> <p><i>Bids obtainable from: www.nmisa.org</i> NMISA website, <i>Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</i> <i>For technical information please contact: SCM. Tel: 012 841 3652</i> <i>Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 3652, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0027	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF BASE LINE MEASUREMENT SYSTEMS, GNSS AND THEODOLITE WHICH INCLUDES AN ELECTRONIC DISTANCE MEASURING SYSTEM INCLUDING DELIVERY.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p>. N/A.</p> <p><i>Bids obtainable from: www.nmisa.org</i> NMISA website, <i>Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.</i> NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact: SCM. Tel: 012 841 3652</i> <i>Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 3652, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0032	2017-08-25 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, IMPLEMENT AND MAINTAIN A RADIO-FREQUENCY IDENTIFICATION (RFID) ASSET MANAGEMENT SYSTEM FOR HERITAGE ASSETS</p> <p><i>Meeting/Briefing Session: Briefing session is compulsory. Only those bidders, who attends the compulsory briefing session, proposals will be accepted.</i></p> <p>15 August 2017, 11:00. Compulsory Briefing Meeting: Tuesday, 15 August 2017 @ 11:00 am Venue: University of the Western Cape, Robben Island Museum Mayibuye Archives, Bellville.</p> <p>Directions: Cape Town, Bellville, University of the Western Cape, Robben Island Museum Mayibuye Archives..</p> <p><i>Bids obtainable from: Bid Documents will be available at the address hereunder: At no charge</i> Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details: No charge, Notes: All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, , V & A Waterfront, CT.</i></p> <p><i>Post or Deliver Bids to: TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</i> <i>For technical information please contact: Dr. M. Mohapi. Tel: 021 413 4243</i> <i>Email: MolebohengM@robben-island.org.za. Hours: 08:00 a.m to 16:30 p.m.</i></p> <p><i>For completion of bid documents please contact: Ms. P. Madikane, Tel: 021 413 4265/08, Email: patm@robben-island.org.za, Hours: 08:00 a.m to 16:30 p.m.</i></p>	Western Cape: Robben Island Museum: Heritage Department	RIM HER 03- 2017 / 2018	2017-08-29 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install Information Communication Technology (ICT) equipment for Smart Classrooms to 217 selected schools</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 14 August 2017, 11:00. WCED, Grand Central Building, 2nd Floor, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury.</p>	Western Cape: Department of Education: Director: eLearning	B/ WCED 2413/ 17	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Delivery of Voter Registration Devices</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 11 August 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. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Rama Munisamy. <i>Tel:</i> 012 622 5210 <i>Email:</i> munisamyr@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ LG- 04/ 2017	2017-10-06 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver minus 40 double front glass doors freezer upright minus 40 fridge x3 unit.</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> nil, <i>Notes:</i> Document will be collected from Supply chain management department.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	ZNQ126/ 2017/ 2018NSI	2017-08-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver, install, maintain, repair and service 23kg electric tumble dryer commission and give training to staff. Company must be CIDB 1ME and 1EP/1EB or above and must be 5 years guarantee x 01 unit.</p> <p><i>Meeting/Briefing Session:</i> St Apollinaris hospital lecture hall 02 August 2017, 11:00. St Apollinaris hospital lecture hall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> nil, <i>Notes:</i> Document will be issued during site meeting.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	ZNQ125/ 2017/ 2018NSI	2017-08-09 at 11:00
<p>Supply and deliver minus 40 double front glass doors freezer upright minus 40 fridge x3 unit.</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> nil, <i>Notes:</i> Document will be collected from Supply chain management department.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	ZNQ126/ 2017/ 2018NSI	2017-08-09 at 11:00
<p>Supply, deliver, install, maintain, repair and service 23kg electric tumble dryer commission and give training to staff. Company must be CIDB 1ME and 1EP/1EB or above and must be 5 years guarantee x 01 unit.</p> <p><i>Meeting/Briefing Session:</i> St Apollinaris hospital lecture hall 02 August 2017, 11:00. St Apollinaris hospital lecture hall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> nil, <i>Notes:</i> Document will be issued during site meeting.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	ZNQ125/ 2017/ 2018NSI	2017-08-09 at 11:00
SUPPLY AND DELIVER ELECTRICAL MATERIALS	KwaZulu-Natal: Department of Health: (UMzinyathi Health district)	42/ 2017/ 18	2017-08-11 at 11:00
<p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200) Dundee, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson Street, Dundee, 3000. Please drop your quotation in the tender box next to security desk</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY , DELIVERY, DEMONSTRATION AND COMMISSIONING OF ONE (1) SURGICAL IMAGING TABLE FOR VASCULAR THEATRE AT TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW VALLEY 7500. ROOM 77 1st FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <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 - Tygerberg Hospital; Cheque Account; Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Deposit Slip must reflect bid number TBH 214/2017 and Bidders Name. Must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. C Schuin, Room 77, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500 . Completed bid documents to be returned on or before 1 September 2017, 11:00am. Can be placed in Bid/Tender box on First Floor (opposite the spiral staircase) Admin Building, Tygerberg Hospital or hand delivered to Room 77, First Floor, Admin Building, Tygerberg Hospital <i>For technical information please contact:</i> Mr J Du Preez / Ms M Rossouw. <i>Tel:</i> 021 938 4526 / 021 938 4952. <i>Fax:</i> 021 938 4590 <i>Email:</i> Marietjie.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> P Rodgers / C Schuin, <i>Tel:</i> 021 938 5605 / 021 938 5172, <i>Fax:</i> 021 938 5628, <i>Email:</i> Paschal.Rodgers@westerncape.gov.za / Colin.Schuin@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p> <p>ONLY HARD COPIES AVAILABLE AND MUST BE COLLECTED AT ROOM 77, FIRST FLOOR, ADMIN BUILDING , TYGERBERG HOSPITAL.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 214/ 2017	2017-09-01 at 11:00
<p>SUPPLY,DELIVERY,INSTALLATION AND COMMISSIONING OF:-ONE 400KVA BACKUP DIESEL GENERATOR-ONE AUTOMATIC MAINS FAILURE(AMF) PANEL</p> <p><i>Meeting/Briefing Session:</i> 18 July 2017, 11:00. Farm 502JQ, Broederstroom Rd, Hartebeesthoek http://www.hartrao.ac.za/where/raodirect.html.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> FARM 502JQ, HARTEBEESTHOEK, BROEDERSTROOM ROAD(R400/T7) Reception area <i>For technical information please contact:</i> Mr Philip Mey. <i>Tel:</i> 012 301 3225 <i>Email:</i> philip@hartrao.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Radzilani Rabuma, <i>Tel:</i> 012 301 3213, <i>Email:</i> radzilani@hartrao.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Gauteng: National Research Foundation: HartRAO	NRF?HartRAO 03/ 2017- 2018	2017-08-31 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF: - ONE 400KVA BACKUP DIESEL GENERATOR - ONE AUTOMATIC MAINS FAILURE (AMF) PANEL</p> <p><i>Meeting/Briefing Session:</i> 17 August 2017, 11:00. Farm 502JQ, Broederstroom Rd, Hartebeesthoek http://www.hartrao.ac.za/where/raodirect.html.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on the NRF website http://www.nrf.ac.za/ and http://www.hartrao.ac.za or www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> FARM 502 JQ HARTEBEESTHOEK BROEDERSTROOM ROAD (R400 / T7) REception Area <i>For technical information please contact:</i> Mr Philip Mey. <i>Tel:</i> 012 301 3225 <i>Email:</i> philip@hartrao.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Radzilani Rabuma, <i>Tel:</i> 012 301 3213, <i>Email:</i> radzilani@hartrao.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Gauteng: National Research Foundation: HartRAO	NRF/ HartRAO 03/ 2017- 2018	2017-08-31 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 18 x Fully Integrated Electrocardiography Machines for 1 Hospital (Procurement Plan Number: DOD PROC PLAN 16/17/799)</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major L. Malan. <i>Tel:</i> (012) 314-0153 / 0271. <i>Fax:</i> (012) 314-0021</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 037-2017	2017-09-05 at 11:00
<p>Microcuvettes HB slides wingless</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 36 Malcolm Road, Hospital Park, 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. <i>For technical information please contact:</i> L.B. Mokoena. <i>Tel:</i> 036-6372111 ext 302. <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 07h30 to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database for Government will be considered..</p>	KwaZulu-Natal: De- partment of Health: Ladysmith Regional Hospital	ZNQ533/ 17/ 18	2017-08-11 at 11:00
<p>Supply and Deliver Dressing Adhesive Sterile (12 Months)</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on weekdays from 07h30am to 16h00pm at receiving office..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mthembeni Masuku. <i>Tel:</i> 036-6372111 ext. 250. <i>Fax:</i> 036-6313156 <i>Email:</i> mthembeni.masuku@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: De- partment of Health: Ladysmith Regional Hospital	ZNQ855/ 17/ 18	2017-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Haemoglobinometer machine-Electronic portable</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Free of charge, Payment Details: None, Notes: Documents are available weekdays at Receiving Office from 07h30am to 16h00pm.</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road,Hospital Park, Ladysmith, 3370.</i></p> <p>-Emailed or faxed bid documents will not be accepted</p> <p>-Bid documents must be placed in the tender box at the main entrance</p> <p>-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: L. Mdunge. Tel: 036-6377948. Fax: 0366313156. Hours: Available office hours 07h30am to 16h00pm.</i></p> <p><i>For completion of bid documents please contact: N.P Nyembe, Tel: 036-6372111 ext 442, Fax: 036-6313156, Email: nonhlobiso.nyembe@kznhealth.gov.za, Hours: Available office hours 07h30am to 16h00pm.</i></p> <p>Strictly only bidders who registered on Central Supplier Database for Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 532/ 17/ 18	2017-08-11 at 11:00
<p>Supply and Deliver Swabs Highly Absorbent Disposable Gauze Non-Sterile (12 Months)</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Free of charge, Payment Details: Nil, Notes: Documents only issued on weekdays from 07h30am to 16h00pm at receiving office..</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370.</i></p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact: Mthembeni Masuku. Tel: 036-6372111 ext. 250. Fax: 036-6313156 Email: mthembeni.masuku@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: M.J Khumalo, Tel: 036-6372111 ext. 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ852/ 17/ 18	2017-08-15 at 11:00
<p>Supply and Deliver RPR Kits (12 Months)</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Free of charge, Payment Details: Nil, Notes: Documents only issued on weekdays from 07h30am to 16h00pm at receiving office..</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370.</i></p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact: Mthembeni Masuku. Tel: 036-6372111 ext. 250. Fax: 036-6313156 Email: mthembeni.masuku@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: M.J Khumalo, Tel: 036-6372111 ext. 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ851/ 17/ 18	2017-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Mersillene Mesh and Prolene Mesh (12 Months)</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Free of charge, Payment Details: Nil, Notes: Documents only issued on weekdays from 07h30am to 16h00pm at receiving office..</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370.</i></p> <p><i>-Emailed or Faxed bid documents will not be accepted.</i></p> <p><i>-Bid documents must be placed in the tender box at the main entrance.</i></p> <p><i>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</i></p> <p><i>For technical information please contact: Mthembeni Masuku. Tel: 036-6372111 ext. 250. Fax: 036-6313156 Email: mthembeni.masuku@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: M.J Khumalo, Tel: 036-6372111 ext. 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ853/ 17/ 18	2017-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Posterior Chamber Lens (12 Months)</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Free of charge, Payment Details: Nil, Notes: Documents only issued on weekdays from 07h30am to 16h00pm at receiving office..</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370.</i></p> <p><i>-Emailed or Faxed bid documents will not be accepted.</i></p> <p><i>-Bid documents must be placed in the tender box at the main entrance.</i></p> <p><i>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</i></p> <p><i>For technical information please contact: Mthembeni Masuku. Tel: 036-6372111 ext. 250. Fax: 036-6313156 Email: mthembeni.masuku@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: M.J Khumalo, Tel: 036-6372111 ext. 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ854/ 17/ 18	2017-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Suprapubic Catheter</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from: 36 Malcolm Road,Hospital Park,Ladysmith,3370, Cost of Documents: Free of charge, Payment Details: None, Notes: Documents are available weekdays at Receiving Office from 07h30am to 16h00pm.</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road,Hospital Park,Ladysmith,3370.</i></p> <p><i>-Emailed or faxed bid documents will not be accepted</i></p> <p><i>-Bid documents must be placed in the tender box at the main entrance</i></p> <p><i>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</i></p> <p><i>For technical information please contact: N.G.F Mabaso. Tel: 036-6372111 ext 207. Fax: 036-6313156. Hours: Available office hours 07h30am to16h00pm.</i></p> <p><i>For completion of bid documents please contact: N.P Nyembe, Tel: 036-6372111 ext 442, Fax: 036-6313156, Email: nonhlobiso.nyembe@kznhealth.gov.za, Hours: Available office hours 07h30 to 16h00pm.</i></p> <p>Strictly only bidders who registered on Central Supplier Database for Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ413/ 17/ 18	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GAUZE ROLLS ABSORBENT - 90CM X 5MT. AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 585/ 17 - 18 GAZ	2017-08-15 at 11:00
<p>ABDOMINAL SWABS - SINGLE USE, STERILE, TAPED, 450MM X 370MM, 4PLY. AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 586/ 17 - 18 GAZ	2017-08-15 at 11:00
<p>GAUZE SWABS - ABSORBENT, STERILE, 100MM X 100MM, 8PLY AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 587/ 17 - 18 GAZ	2017-08-15 at 11:00
<p>TWO LUMEN CENTRAL VENOUS CATHETERIZATION SET WITH BLUE FLEX TIP - 8 FR AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 582/ 17 - 18 GAZ	2017-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BANDAGE - PLASTER OF PARIS - 75MM X 3.5MT ROLL AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 584/ 17 - 18 GAZ	2017-08-15 at 11:00
<p>GAUZE SWABS - ABSORBENT, NON STERILE, 100MM X 100MM, 8PLY AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 588/ 17 - 18 GAZ	2017-08-15 at 11:00
<p>BANDAGES - CONFORMING - SIZE: 100MM. AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 589/ 17 - 18 GAZ	2017-08-15 at 11:00
<p>NEEDLES - SPINAL - 26G AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 593/ 17 - 18 GAZ	2017-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSING - ADHERENT, TRANSPARENT, STERILE - SIZE: 10.0 X 12CM AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 594/ 17 - 18 GAZ	2017-08-15 at 11:00
<p>BANDAGES - CONFORMING - SIZE: 150MM. AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 590/ 17 - 18 GAZ	2017-08-15 at 11:00
<p>BANDAGES - CONFORMING - SIZE: 150MM, AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 590/ 17 - 18 GAZ	2017-08-15 at 11:00
<p>BANDAGES - CONFORMING - SIZE: 50MM AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 592/ 17 - 18 GAZ	2017-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INDICATOR TAPE. AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 583/ 17 - 18 GAZ	2017-08-15 at 11:00
<p>SUCTION TUBING - SILICONE (204) AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 599/ 17 - 18 GAZ	2017-08-15 at 11:00
<p>DRESSING - OPSITE - POST-OP - SIZE: 10 X 25CM AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 595/ 17 - 18 GAZ	2017-08-15 at 11:00
<p>BANDAGE - CREPE - SIZE: 150MM X 4.5MT. AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 600/ 17 - 18 GAZ	2017-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF ICU HIGH END BEDS FOR PERIOD OF TWO YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION - GROUND FLOOR AUDITORIUM, IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN 18 August 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Mamosidi Molisakeng. <i>Tel:</i> 071 685 8672. <i>Fax:</i> N/A <i>Email:</i> Mamosidi.Molisakeng@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Nezisa Mphuthing/Lindiwe Sehume, <i>Tel:</i> 011355 3834/3006/011 241 5688, <i>Fax:</i> N/A, <i>Email:</i> nezisa.mphuthing@gauteng.gov.za/lindiwe.sehume@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: Supply Chain Management	GT/ GDH/ 106/ 2017	2017-08-25 at 11:00
<p>GSH6/2017: THE PLACEMENT OF TWO SETS OF HEART-LUNG MACHINE, HEATER-COOLER, IN-LINE/ON-LINE BLOOD ANALYSER MONITOR AND SUPPLY & DELIVERY OF CONSUMABLES INCLUDING A FULLY COMPREHENSIVE MAINTENANCE OVER A FIVE(5) YEAR PERIOD FOR THE CARDIAC SURGERY DEPARTMENT D21 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 80/20 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 1 September 2017, 11:00am.</p> <p><i>For technical information please contact:</i> Mr Philip Nel. <i>Tel:</i> 021 404 4023 <i>Email:</i> Philip.Nel@westerncape.co.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>Fax:</i> 021 404 2317, <i>Email:</i> Xolisa.Radu@westerncape.co.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: Cardiac Surgery Department at Groote Schuur Hospital	GSH6/ 2017	2017-09-01 at 11:00
<p>PATIENT EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MISS MLN MTHEMBU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 16/ 2017/ 2018	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PATIENT EQUIPMENTS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MISS MLN MTHEMBU. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 53/ 2017/ 2018	2017-08-11 at 11:00
<p>PATIENT EQUIPMENTS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MISS MLN MTHEMBU. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 17/ 2017/ 2018	2017-08-11 at 11:00
<p>1 unit of sigmoidoscope (flexible) video (as per spec)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN231/ 17gaz	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 unit of laparoscopic system- digital high definition 3 chip video camera (as per spec)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN232/ 17gaz	2017-08-21 at 11:00
<p>2100 box of paraffin gauze (tulle) dressing 10x40cm (10 pcs per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN234/ 17gaz	2017-08-21 at 11:00
<p>300 cases of swabs gauze absor,ster. 100x100mmx8ply (5pcs per pouch, 500 pouches per case)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN237/ 17gaz	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 units of adult single use, small volume nebulisers, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS285/ 17gaz	2017-08-21 at 11:00
<p>25 units of cuffed and uncuffed fenestrated tracheostomy tubes, with 2 inner cannula, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS283/ LS284/ 17gaz	2017-08-21 at 11:00
<p>30 boxes of polyester suture 1/2 circle, taper point 30cm for shirodkar sutures, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS282/ 17gaz	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1500 boxes of paraffin gauze dressing with chlorhexide 10x40cm (10 pcs per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN235/ 17gaz	2017-08-21 at 11:00
<p>1500 boxes of paraffin gauze dressing with chlorhexide 10x10cm (10 pcs per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN236/ 17gaz	2017-08-21 at 11:00
<p>1 unit of audiometric booth (as per spec)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN230/ 17gaz	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 units of cryo surgical unit (as per spec)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN233/ 17gaz	2017-08-21 at 11:00
<p>10 000 pkt of bag urine drainage closed circuit system capacity 2000ml (10 unit per pkt, 250 per case)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN238/ 17gaz	2017-08-21 at 11:00
<p>150 cases of swabs disposable sterile taped 370x450x4ply x-ray detectable (5pcs per pouch 48 pouches per case)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN239/ 17gaz	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 pkt of swabs gauze non-sterile x-ray detect 100x350mmx16ply (10 bags of 100 pcs)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN240/ 17gaz	2017-08-21 at 11:00
<p>3 units of electronic controlled blood warmers (as per spec)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN224/ 17gaz	2017-08-21 at 11:00
<p>7 units of tourniquet (eletro-pneumatic) double (as per spec)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN226/ 17gaz	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 unit of ent flexible nasopharyngoscope with light source and cable. flexible scope to have led light source with cable and scope to be 4mm in diameter (as per spec)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN228/ 17gaz	2017-08-21 at 11:00
<p>450 rolls of tubing silicone clear autoclavable 6.35mm idx238 wallx15metre (15 rolls per carton)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN216/ 17gaz	2017-08-21 at 11:00
<p>1 unit of physiotherapy - shoulder, elbow and wrist continuous passive motion machine (as per spec)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN220/ 17gaz	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 units of stimulator, peripheral -nerve block monitor (as per spec)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN222/ 17gaz	2017-08-21 at 11:00
<p>3 units of hand held doppler continuous wave ultrasound doppler, vascular probe (pencil type for peripheral vessels), rechargeable battery operated and portable (as per spec)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN225/ 17gaz	2017-08-21 at 11:00
<p>1 unit of shockwave therapy (as per spec)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN217/ 17gaz	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 unit of cold therapy unit (as per spec)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN218/ 17gaz	2017-08-21 at 11:00
<p>1 unit of physiotherapy - knee continuous passive motion machine (as per spec)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN221/ 17gaz	2017-08-21 at 11:00
<p>2700 boxes of paraffin gauze (tulle) dressing 10x10cm (10 pcs per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN219/ 17gaz	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 unit of theatre operating table for obese patients more than 135kg (as per spec)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN223/ 17gaz	2017-08-21 at 11:00
<p>3 Units x Vaccine Refrigerators - Single Door - AS per H.T.S Specs.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Qwabe N, <i>Tel:</i> 035 - 473 4500 EXT 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ50 / 2017- 18	2017-09-06 at 11:00
<p>Thermoplastic splinting material</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</p> <p><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 24 - 17/ 18	2017-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Container Leasing , 4 x 6m and 2 x 12m; Contract Period 24 months <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores); Corner King Shaka & Patterson Street Stanger, <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. Swartboo, <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 25 - 17/ 18	2017-09-07 at 11:00
<p>CLASSIQUE DIAMOND SWIVEL LEATHER TOUCH CHAIRS MAHOGANY ADJUSTABLE WITH WOODEN ARMREST BLACK IN COLOUR.</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> B MANUKUZA. <i>Tel:</i> 035 595 3133. <i>Fax:</i> 035 595 1007 <i>Email:</i> busi.manukuza@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 254/ 17/ 18	2017-08-11 at 11:00
<p>SILOPAD GEL 26CM THICK DIAMETER REDUCES SKIN FRICTION IN BONY AREA DURING SPLINTING OF HAND FRACTION +TENDON INJURIES</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> B MANUKUZA. <i>Tel:</i> 035 595 3133. <i>Fax:</i> 035 595 1007 <i>Email:</i> busi.manukuza@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 190/ 17/ 18	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOUBLE DOOR FRIDGE METALIC GREY COLOUR 289 LITRES WIDTH 550M, HEIGHT-1640, DEPTH 645M AS PER ATTACHED PICTURE</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> TZ KHOZA. <i>Tel:</i> 035 595 3154. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	248/ 17/ 18	2017-08-11 at 11:00
<p>SUPPLY AND DELIVERY OF PAINTING MATERIAL AS PER ATTACHED LIST</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> LP GUMBI. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 249/ 17/ 18	2017-08-11 at 11:00
<p>SUPPLY AND DELIVERY OF STAFF UNIFORM AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> . <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 264/ 17/ 18	2017-08-11 at 11:00
<p>MAJOR SERVICE OF SCALE FOR BETHESDA HOSPITAL AND CLINICS AS PER ATTACHED LIST</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> NP MTHETHWA. <i>Tel:</i> 035 595 3135. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 191/ 17/ 18	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1X ULTRASOUND MACHINE WITH COLOUR DOPPLER. IT MUST HAVE AT LEAST THE FOLLOWING 3 PROBES A 3-5 MHZ BROADBAND CURVY LINEAR PROBES ABDOMEN, RENAL OBS GYNE IMAGINE 4-12 MHZ LINEAR ESSAY PROBES FOR VASCULAR AND SMALL PARTS IMAGINE</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> T.P DLAMINI. <i>Tel:</i> 035 595 3125. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 247/ 17/ 18	2017-08-11 at 11:00
<p>FOUR PLATES STOVES BLACK SOLID PLATES WITH OVEN-ELECTRICAL DUAL PHASE AS PER ATTACHED PICTURE</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> TZ KHOZA. <i>Tel:</i> 035 595 3154. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 251/ 17/ 18	2017-08-11 at 11:00
<p>CLASSIQUE DIAMOND SWIVEL LEATHER TOUCH CHAIRS MAHOGANY ADJUSTABLE WITH WOODEN ARMREST BLACK IN COLOUR</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> B MANUKUZA. <i>Tel:</i> 035 595 3133. <i>Fax:</i> 035 595 1007 <i>Email:</i> busi.manukuza@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 254/ 17/ 18	2017-08-11 at 11:00
<p>ULTRASONIC DENTAL SCALER</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> AP NSELE. <i>Tel:</i> 035 595 3165. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 256/ 17/ 18	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE ON THEATRE OPERATING LIGHT A AND B</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.</p> <p>Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> NL MYENI. <i>Tel:</i> 035 595 3164. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 255/ 17/ 18	2017-08-11 at 11:00
<p>FOUR PLATES STOVES BLACK SOLID PLATES WITH OVEN-ELECTRICAL DUAL PHASE AS PER ATTACHED PICTURE.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.</p> <p>Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> TZ KHOZA. <i>Tel:</i> 035 595 3154. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 251/ 17/ 18	2017-08-11 at 11:00
<p>1 Box, Electrode 27G-OM DL ROHS, 1 Unit, Probe size 100mm Ball tip ROHS, 1 Unit, Probe 100mm Bipolar ROHS, 1 Box, Electrode size 1.2m corcserew ROHS, 1 Unit, Orobe pedicle straigth, 1 Unit, needle pedicle access.</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>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 390/ 17/ 18	2017-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stainless steel self retaining retractor - large ,20cm length ,blunt prongs x 50 units (This item is used to retract muscles during operation)</p> <p><i>Meeting/Briefing Session:</i> <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). <i>For technical information please contact:</i> F.M.N.Madonda. <i>Tel:</i> 033 3954202. <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> michelle.sookoo@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	90/ 06/ 16	2017-08-16 at 11:00
<p>Stainless steel forceps De Bakery Dissecting Atraumatic- Grip Vascular Forceps with Non Traumatic Serration Length 155mm ,Width 1.5mm x 50 units.</p> <p>(This item is used in general surgery to hold fine muscle tissues and for additional sets.</p> <p><i>Meeting/Briefing Session:</i> <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). <i>For technical information please contact:</i> F.M.N.Madonda. <i>Tel:</i> 033 3954202. <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> michelle.sookoo@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	288/ 10/ 16	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Surgicel soluble hemostatic gauze 5cm x 7.5cm (box of 12) x 60 boxes</p> <p><i>Meeting/Briefing Session:</i> <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). <i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 3954241. <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> michelle.sookoo@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	107/ 07/ 17	2017-08-16 at 11:00
<p>Stainless steel balfour self retaining abdominal retractor with long blade 100 x 70mm long and 100 x 35mm ARMS x 12 units (This item is used in general surgery to retract abdominal muscles).</p> <p><i>Meeting/Briefing Session:</i> <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). <i>For technical information please contact:</i> F.M.N.Madonda. <i>Tel:</i> 033 3954202. <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> michelle.sookoo@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	285/ 10/ 16	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stainless Steel Gillies Dissecting Fine Tip Length 150mm, Single Unit x 200 units. (This item is used in general surgery to hold muscles tissues and for additional sets.</p> <p><i>Meeting/Briefing Session:</i> <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). <i>For technical information please contact:</i> F.M.N.Madonda. <i>Tel:</i> 033 3954202. <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> michelle.sookoo@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	290/ 10/ 16	2017-08-16 at 11:00
<p>Dressing Transparent Adhesive Film 30cm x 28cm (Box of 10) x 720 boxes. (Periodic Contract for 04 months). 180 boxes to be delivered per month.</p> <p><i>Meeting/Briefing Session:</i> <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). <i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 3954241. <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> michelle.sookoo@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	110/ 07/ 17	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stainless Steel Scissors - Mayo straight ,170mm x 100 units. (This item is used to cut sutures and dressing during surgery)</p> <p><i>Meeting/Briefing Session:</i> <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). <i>For technical information please contact:</i> F.M.N.Madonda. Tel: 033 3954202. Hours: 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, Tel: 033-3954569, Fax: 033-3954570, Email: michelle.sookoo@kznhealth.gov.za, Hours: 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	291/ 10/ 16	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Transparent Adhesive Film 45cm x 28cm (Box of 10) x 720 boxes.</p> <p>(Periodic Contract for 04 months) 180 boxes to be delivered per month.</p> <p><i>Meeting/Briefing Session:</i> <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). <i>For technical information please contact:</i> Mr N. Ntshazi. Tel: 033 3954241. Hours: 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, Tel: 033-3954569, Fax: 033-3954570, Email: michelle.sookoo@kznhealth.gov.za, Hours: 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	109/ 07/ 17	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Silver Impregnated Antimicrobial 20 cm x 30 cm (absorbent) Dressing Sodium Silver, Carboxymethylcellulose 100g Silver x 100 boxes. Please note that this is a periodic contract for 05 months. 30 boxes to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i> <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). <i>For technical information please contact:</i> Mr N. Ntshazi. Tel: 033 3954241. Hours: 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, Tel: 033-3954569, Fax: 033-3954570, Email: michelle.sookoo@kznhealth.gov.za, Hours: 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	17/ 05/ 17	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HAR36 curved shear size: 1 X 1 ,sterile x 20 units. (This item is used for dissection Laparoscopically in Urology surgery)</p> <p><i>Meeting/Briefing Session:</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 3954202. <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> michelle.sookoo@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: De- partment of Health: Edendale Hospital	207/ 09/ 16	2017-08-16 at 11:00
<p>Stainless Steel Forceps - Allis Tissue ,4 x 5 Teeth 19cm Length x 100 units.</p> <p>(This item is used in holding tissue and bones during orthopaedic surgery).</p> <p><i>Meeting/Briefing Session:</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> E.L.Khumalo. <i>Tel:</i> 033 3954202/4321. <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> michelle.sookoo@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: De- partment of Health: Edendale Hospital	289/ 10/ 16	2017-08-16 at 11:00
<p>Nasogastric/ Ryles tubes 12fg x 3000 units</p> <p><i>Meeting/Briefing Session:</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> Mr N. Ntshazi. <i>Tel:</i> 033 3954241. <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> michelle.sookoo@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: De- partment of Health: Edendale Hospital	106/ 06/ 16	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stapler skin disposable (box of 10) x 300 boxes</p> <p><i>Meeting/Briefing Session:</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> Mr N. Ntshazi. <i>Tel:</i> 033 3954241. <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> michelle.sookoo@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	70/ 06/ 16	2017-08-16 at 11:00
<p>Dressing Transparent Adhesive Film 45cm x 28cm (Box of 10) x 720 boxes. (Periodic Contract for 04 months) 180 boxes to be delivered per month</p> <p><i>Meeting/Briefing Session:</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> Mr N. Ntshazi. <i>Tel:</i> 033 3954241. <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> michelle.sookoo@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	109/ 07/ 17	2017-08-16 at 11:00
<p>Dressing Transparent Adhesive Film 30cm x 28cm (Box of 10) x 720 boxes. (Periodic Contract for 04 months).</p> <p>180 boxes to be delivered per month.</p> <p><i>Meeting/Briefing Session:</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> Mr N. Ntshazi. <i>Tel:</i> 033 3954241. <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> michelle.sookoo@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	110/ 07/ 17	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEVELOPMENT OF THE CI MANUAL FOR THE NHLS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 15 August 2017, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFP 011/ 17/ 18	2017-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>POINT OF CARE SINGLE PLATFORM FOR CRITICAL IMMUNOASSAY FOR WESTERN CAPE AND NORTHERN CAPE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 14 August 2017, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Western Cape: National Health Laboratory Service: Health	RFB 045/ 17/ 18	2017-09-05 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STATIONERY</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MISS MLN MTHEMBU. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 54/ 2017/ 2018	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Brother toner 3290 original x 50 units</p> <p><i>Meeting/Briefing Session:</i> <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). <i>For technical information please contact:</i> Ms Z.N. Kunene. <i>Tel:</i> 033 3954257. <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> michelle.sookoo@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	98/ 07/ 17	2017-08-16 at 11:00
<p>Manufacturing, supply and commissioning of a Web-fed Printing Press and Related Auxiliary Equipment, to the Government Printing Works, SA. PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date</p> <p><i>Meeting/Briefing Session:</i> No site meeting . Government Printing Works, 149 Bosman Street, ground floor conference board room, Pretoria.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17, <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001 <i>For technical information please contact:</i> Mr. J Engelbrecht. <i>Tel:</i> 012 748 6301 <i>Email:</i> Joe. Engelbrecht@gpw.gov.za. <i>Hours:</i> 07:15 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works: SCM	GPW- M 354	2017-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of reputable stationary supplier(s) to all SITA HQ office and SITA regional offices for the procurement, delivery and distribution of stationary for a period of three years (36 months)</p> <p><i>Meeting/Briefing Session:</i>NON COMPULSORY BRIEFING SESSION SITA,AUDITORIUM,APOLLO,ERASMUKLOOF 16 August 2017, 12:00. VENUE: SITA AUDITORIUM, ERASMUSKLOOF.</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <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> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Nokukhanya Zulu. <i>Tel:</i> 012 482 3530 <i>Email:</i> nokukhanya.zulu@sita.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nokukhanya Zulu, <i>Tel:</i> 012 482 3530, <i>Email:</i> nokukhanya.zulu@sita.co.za, <i>Hours:</i> 08:00 to 17:00.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	National: State Information Technology Agency: Facilities Management Logistics	RFB 1595- 2017	2017-08-25 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Travel Management Company to Provide Travel Management Services to the Centre for Public Service Innovation (CPSI) for the period of 36 months</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing and clarification session will be held a CPSI 15 August 2017, 13:00. CPSI, First Floor,Boardroom, Block A, Corporate 66 Office Park, c/o Lenchen Avenue and Von Willigh Street, Centurion..</p> <p><i>Bids obtainable from:</i> CPSI, Ground Floor, Security, Block A, Corporate 66 Office Park, c/o Lenchen Avenue and Von Willigh Street, Centurion., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> CPSI, Ground Floor, Security, Block A, Corporate 66 Office Park, c/o Lenchen Avenue and Von Willigh Street, Centurion.. The bidder(s) are required to submit two (2) copies of the proposals (one (1) original and one (1) duplicate) and one (1) CD-ROM/ USB flash disk with content of the proposal by the 25 August 2017 at 11:00</p> <p><i>For technical information please contact:</i> Mrs Philisiwe Sithole. <i>Tel:</i> 012 683 2818 <i>Email:</i> Philisiwe.Sithole@cpsi.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomonde Maliti, <i>Tel:</i> 012 683 2815, <i>Email:</i> Nomonde.Maliti@cpsi.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bids received after the closing date and time, at the address indicated in the bid documents, will not be accepted for consideration and where practicable, be returned unopened to the Bidder(s)..</p>	National: Centre for Public Service Innovation: Administration	2017/ 0004	2016-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Travel Management Company to Provide Travel Management Services to the Centre for Public Service Innovation (CPSI) for the period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing and clarification session will be held a CPSI 15 August 2017, 13:00. CPSI, First Floor, Boardroom, Block A, Corporate 66 Office Park, c/o Lenchen Avenue and Von Willigh Street, Centurion..</p> <p><i>Bids obtainable from:</i> CPSI, Ground Floor, Security, Block A, Corporate 66 Office Park, c/o Lenchen Avenue and Von Willigh Street, Centurion., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> CPSI, Ground Floor, Security, Block A, Corporate 66 Office Park, c/o Lenchen Avenue and Von Willigh Street, Centurion.. The bidder(s) are required to submit two (2) copies of the proposals (one (1) original and one (1) duplicate) and one (1) CD-ROM/ USB flash disk with content of the proposal by the 25 August 2017 at 11:00</p> <p><i>For technical information please contact:</i> Mrs Philisiwe Sithole. <i>Tel:</i> 012 683 2818 <i>Email:</i> Philisiwe.Sithole@cpsi.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomonde Maliti, <i>Tel:</i> 012 683 2815, <i>Email:</i> Nomonde.Maliti@cpsi.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bids received after the closing date and time, at the address indicated in the bid documents, will not be accepted for consideration and where practicable, be returned unopened to the Bidder(s)..</p>	National: Centre for Public Service Innovation: Administration	2017/ 0004	2016-08-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct histology on samples that will be collected from farms. Quantity of samples estimated is two hundred.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town, 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Primrose Lehubye. <i>Tel:</i> 021 430 7038 <i>Email:</i> PrimroseL@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ 000180	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEVELOP A CONCEPT ON HOW TO SUPPORT WOMEN AND YOUTH USING BEADWORK AS A MODEL FOR THE PROGRAMME BY CONDUCTING ACTIVATIONS IN PRIORITIZED DISTRICT/LOCAL MUNICIPALITIES LEADING TO ANNUAL COMPETITION FOR LEADING SETS</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 21 August 2017, 10:00. Capital (Trizon) Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg Boardroom 310.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R330.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE BID DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mrs Barbara Mgutshini. <i>Tel:</i> 033 897 5656 / 082 585 1531 <i>Email:</i> barbara.mgutshini@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 2024/ 2017 LG	2017-09-04 at 11:00
<p>CLINIC CHARTS PEADIATRIC QTY=500</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381.. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC <i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM. <i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM. DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 219/ 17- 18	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DELIVERY PACKS. QTY=38.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 45/ 17- 18	2017-08-11 at 11:00
<p>BLUE NYLON SUTURES NON ABSORBENT QTY=200 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 123/ 17- 18	2017-08-11 at 11:00
<p>DIGITAL SATELITE TELEVISION (DSTV) Installation</p> <p>NB: The bid documents will only be available on compulsory date for site briefing.</p> <p><i>Meeting/Briefing Session:</i>East Griqualand and usher memorial hospital corner of Elliot and the avenue street, Kokstad.4700 11 August 2017, 11:15. East Griqualand and usher memorial hospital corner of Elliot and the avenue street, Kokstad. in the ANC boardroom.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Thandazile Mpetshwa, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain (E.G Usher Memorial Hospital	EG73/ 17/ 18	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE TREE FELLING SERVICES (CUT AND REMOVE) @ KING DINUZULU HOSPITAL AS PER SPEC</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVIALABLE AT THE DATE OF THE SITE MEETING 08 August 2017, 11:00. KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> Mr MF Madinane. <i>Tel:</i> 031 271 1688. <i>Fax:</i> 031 209 9586 <i>Email:</i> Francis.Madinane@kznhealth.gov.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Manthie Maharaj, <i>Tel:</i> 031 271 1334, <i>Fax:</i> 031 207 5753, <i>Email:</i> Manthie.Maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 466/ 17- 18	2017-08-21 at 11:00
<p>PROVIDE TREE FELLING SERVICES (CUT, DESTUMP AND REMOVE) @ KING DINUZULU HOSPITAL AS PER SPEC</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVIALABLE AT THE DATE OF THE SITE MEETING 08 August 2017, 11:00. KING DINUZULU WORKSHOP/MAINTENANCE BOARDROOM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> Mr MF Madinane. <i>Tel:</i> 031 271 1688. <i>Fax:</i> 031 209 9586 <i>Email:</i> Francis.Madinane@kznhealth.gov.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Manthie Maharaj, <i>Tel:</i> 031 271 1334, <i>Fax:</i> 031 207 5753, <i>Email:</i> Manthie.Maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 465/ 17- 18	2017-08-21 at 11:00
<p>1 unit of bicycle ergometer (stationary) (as per spec)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN215/ 17gaz	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ,DELIVER AND FIT NEW 160mm UNDERGROUND HEAVY DUTY PIPE, (01) dig a trench & replace existing sewer line pipe NB: Bid documents will only be available on the date of compulsory briefing</p> <p><i>Meeting/Briefing Session:</i> EG & USHER MEMORIAL HOSPITAL CORNER OF ELLIOT & THE AVENUE ROAD 11 August 2017, 11:30. ANC BOARDROOM.</p> <p><i>Bids obtainable from:</i> E.G & Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand & Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation. <i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> T. MPETSHWA, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG55/ 17/ 18	2017-08-16 at 11:00
<p>ROUTINE TESTING OF WATER TREATMENT CHEMICAL AT DUNDEE LAUNDRY</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200), Dundee, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street, Dundee, 3000. Please drop your quotation in the tender box next to security desk <i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: (UMzinyathi Health district)	41/ 2017/ 18	2017-08-11 at 11:00
<p>pest control services for the period of 08 months</p> <p><i>Meeting/Briefing Session:</i> Briefing 08 August 2017, 11:00. ST. Francis Hospital - Dinning Hall.</p> <p><i>Bids obtainable from:</i> St Francis Hospital Private Bag X564 , Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> St Francis Hospital tender box is next to psych ward.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr. DG Dlamini. <i>Tel:</i> 0358730203 EXT 124. <i>Fax:</i> 0358730030 <i>Email:</i> -. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SC Gumede, <i>Tel:</i> 035 - 8730 203 EXT 141, <i>Fax:</i> 035 - 873 0574, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za / Samkelisiwe.Gumede@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: St Francis Hospital	ZNQ 63/ 2017	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 Supply & install one portable or removable shower room including tiles & all shower accessories in Park home no 11 at Mbongolwane Hospital X 01 job</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 11 August 2017, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BMZ Sikhakhane. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 226/ 2017/ 18	2017-08-25 at 11:00
<p>1 Supply & deliver 3 door wadrobe with 3 drawers and 3 shelves with mino in dark walnut colour finish with hinges ,high quality available wadrobe oak x 02 ea</p> <p>2 Defy 621 kitchenaire stove four plates solid with oven ,code DSS494 black X 06 ea</p> <p>3 Double door fridge combi FRDG/FRZ defy 3631 DAC553 ,no frost, slimline water dispenser 1850mm(H)x 600mm(W) x 07 ea</p> <p>4 Chiropractic premium base set ,luxury comfort layers edge support bamboo fabric double tempered bonnell spring system x 17 ea</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BMZ Sikhakhane. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 227/ 2017/ 18	2017-08-25 at 11:00
<p>1 Supply & deliver Janitor trolley x 07 ea must comprise of : durable (5yrs life time guarantee) janitor cart with smooth, easy to clean surface, firm grid to push the trolley around, 04 wheels comprising non marking lockable swivel 20, 1cm wheels and 10. 1 cm caster, top storage compartment to store a set of 4x5 liter buckets incorporated into waste compartment lid, middle tray to store cleaning material e.g. container with scouring agents/ detergent, front platform to carry a trolley of 20 liter double buckets and a mop wringer across, 5x tool grips on the sides to hold cleaning accessories handles upright e. g. a mop handle, 2x hooks to hold a safety sign, 75litre clear, leak proof vinyl replacement waste bag incorporated into the cart. A set of 4x5L rectangular polypropylene calibrated color coded buckets with heavy duty non-rusting metal handles: yellow, Green Blue and Red respectively SABS approved calibrated color coded buckets with heavy duty non-rusting metal handles: yellow, green, blue, and red respectively SABS approved.</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BMZ Sikhakhane. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 228/ 2017/ 18	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 Supply & install call bell system in all sections per bed and toilet & bathroom x 01 job</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 11 August 2017, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BMZ Sikhakhane. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 233/ 2017/ 18	2017-08-25 at 11:00
<p>1. Supply & deliver Minus 40 B120/10/220 one door fridge with top shelve freezer & bottom shelves for vaccines x 05 ea.</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BMZ Sikhakhane. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 222/ 2017/ 18	2017-08-25 at 11:00
<p>1. Supply & Install Road signage with steel poles: Boarder colour: white class 1, panel colour & arrow type-stack top background: brown class 1, arrow type 6, all material to comply with SABS 1519 standards x 01 job.</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 11 August 2017, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BMZ Sikhakhane. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 221/ 2017/ 18	2017-08-25 at 11:00
<p>1 Supply & install Red container and this include concrete slab, electricity and plumbing x 01 job</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 11 August 2017, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BMZ Sikhakhane. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 225/ 2017/ 18	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply & deliver Minus 40 B120/10/220 one door fridge with top shelves freezer & bottom shelves for vaccines x 01 ea</p> <p>Supply & deliver minus 40 immunization fridge x 01 ea</p> <p>Supply & deliver chest freezer 225 Litres x 01 ea</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BMZ Sikhakhane. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 224/ 2017/ 18	2017-08-25 at 11:00
<p>1 Mbongolwane Hospital is here to invite interested companies or personnels to strip and buy in the form of an auction sale Boiler; Scraps all include two coal boilers and steel structure x 01 job</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 11 August 2017, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BMZ Sikhakhane. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> n/a. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 223/ 2017/ 18	2017-08-25 at 11:00
<p>1 Supply & Deliver conference tables colour as marked in the pictures for 1st and 2nd choice x 01 ea.</p> <p>Supply & deliver high back four durable wooden legged chairs genuine leather colour as it appears in the picture x 20 ea</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 11 August 2017, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BMZ Sikhakhane. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 229/ 2017/ 18	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply & Install ward curtains blue & white colour with curtain rails and hooks 120m wide,140m length x 21 pairs</p> <p>Plastic bathroom curtains 115m length & 104m wide x 02 pairs.</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 11 August 2017, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126,KWA-PETT,3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BMZ Sikhakhane. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> n/a. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to16:00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 230/ 2017/ 18	2017-08-25 at 11:00
<p>Servicing Of All Roll Up Doors In The Hospital</p> <p><i>Meeting/Briefing Session:</i>Compulsory site Briefing 09 August 2017, 09:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing date..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: De- partment of Health: Ladysmith Regional Hospital	ZNQ847/ 17/ 18	2017-08-15 at 11:00
<p>THE REQUEST FOR PROPOSAL (RFP) FOR COLLECTION, TRANSPORTATION, STORAGE, TREATMENT AND DISPOSAL OF FLUORESCENT TUBES AND GLOBES FOR VARIOUS INSTITUTIONS: THREE YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 15 August 2017, 12:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 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>Cost of Documents:</i> R500.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 07/08/2017.</p> <p><i>Post or Deliver Bids to:</i> Tender Advisory Services,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, Attention Tender Advisory Services</p> <p><i>For technical information please contact:</i> Mr S. Msimang. <i>Tel:</i> 033-846 7508 <i>Email:</i> siphomsimang@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 Xolani Nxumalo, <i>Tel:</i> 033 846 7318, <i>Email:</i> xolani.nxumalo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9343/ 2017- H	2017-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Swabs gauze sterile 100 x 100 x 8ply x 80 boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH111/ 17/ 18	2017-08-18 at 11:00
<p>Supply and deliver Needles hypodermic with safety device size 22g & 23g x 500 boxes each size.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH113/ 17/ 18	2017-08-18 at 11:00
<p>Supply and deliver Swabs gauze sterile 100 x 100 x 8ply x 80 boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH111/ 17/ 18	2017-08-18 at 11:00
<p>Servicing of Operating Theatre lights.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 14 August 2017, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mvumeni.mqadi@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H32/ 17/ 18	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disludging, cleaning and pumping out of septic tanks at Ehlanzeni, Eshane, Amatimatolo, Kranskop and Amakhabela clinic.</p> <p>(07 Months Contract).</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/ briefing 08 August 2017, 10:00. Greytown hospital Maintenance boardroom.</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 site meeting only.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139 400 Ext 421. <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) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database report and CIDB Grade: 1SO or 1ME.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 41/ 07/ 2017	2017-08-17 at 11:00
<p>Major services to medical gas/suction points including gas banks at Greytown hospital (M4) & Greytown TB hospital (M3)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/ briefing 08 August 2017, 10:00. Greytown hospital Maintenance boardroom.</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 site meeting only.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139 400 Ext 421. <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) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database report and CIDB Grade: 1ME.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 43/ 07/ 2017	2017-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HYGIENE AND PEST CONTROL SERVICES AT BOLAND TVET COLLEGE HEAD OFFICE, CALEDON, HERMANUS, PAARL, STELLENBOSCH, STRAND AND WORCESTER FOR A 36 MONTH PERIOD</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on Thursday 10 August 2017 in the Conference room at Boland College Head Office, 85 Birdstreet, Stellenbosch. 10 August 2017, 11:00. Conference Room, Boland College, Head Office, 85 Birdstreet, Stellenbosch.</p> <p><i>Bids obtainable from:</i> Electronic tender documents sold from 07 August 2017 to 11 August 2017. Tender documents will only be released once the proof of payment is reflected in our bank account. Email: dionavw@bolandcollege.com Cost: R300 per set, <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Account number: 405 241 2057 Only EFT - Reference: Tender 2-2017 and Company name, <i>Notes:</i> Refer to website for more details: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland College, Head Office Tender Box at Reception, Ground Floor 85 Birdstreet, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Andre Maree. <i>Tel:</i> 021 886 7111 <i>Email:</i> andrem@bolandcollege.com. <i>Hours:</i> 08:00 - 13:00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Diona van Wyk, <i>Tel:</i> 021 886 7111, <i>Email:</i> dionavw@bolandcollege.com, <i>Hours:</i> 09:00 - 13:00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted..</p>	Western Cape: Department of Higher Education and Training: Boland TVET College - All Campuses	Tender 2 / 2017	2017-08-25 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS PER PROVINCE FOR THE RENDERING OF TRANSCRIPTIONS SERVICES TO THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT AND THE OFFICE CHIEF JUSTICE, FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 11 August 2017, 10:00. DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT, 329 PRETORIUS STREET, PRETORIA 0001, MOMENTUM BUILDING: EAST TOWER..</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr S Bassier. <i>Tel:</i> 012 315 4545. <i>Fax:</i> N/A <i>Email:</i> SBassier@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Bassier, <i>Tel:</i> 012 315 4545, <i>Fax:</i> N/A, <i>Email:</i> SBassier@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder's proposal(s). 3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Court Services	RFB 2017 04	2017-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of SAGEX3 Support and Licensing for 36 Months.</p> <p>This tender will be evaluated in terms of 80/20 scoring system.</p> <p>The minimum functionality score to qualify for further evaluation is 60%.</p> <p>Evaluation functionality will be scored out of 100% as follows: Company experience of similar SAGEX3 related work = 35; Skills availability and experience of the minimum core team = 35; System Maintenance and Methodology Questionnaire = 35.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 15 August 2017, 11:00. National Department of Public Works, CGO Building, Corner Bosman and Madiba Street, Pretoria, 0001. Report at reception..</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba (Vermeulen) Street.(Entrance Madiba Street) Pretoria 0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R700.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Rita McSherry. <i>Tel:</i> 012 406 1577 <i>Email:</i> Rita.McSherry@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Neo Hlabyago, <i>Tel:</i> 012 406 1982, <i>Email:</i> neo.hlabyago@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register on the (CSD) Central Supplier Database, failure to do so will lead to disqualification. There is no special parking available at the briefing session venue..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H17/ 015	2017-08-29 at 11:00
<p>5 year term contract for Intergrated Solid Waste Management (ISWM Recycling) : Area - 1</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-bid with representatives of the Department of Public Works will be held 21 August 2017, 11:00. Customs House Building Lower Heerengracht, Foreshore, Cape Town on 21 / 08 / 2017 starting at 11:00am until 01:00pm Main Board Room on 11th Floor.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Dorian Lewin. <i>Tel:</i> 021-402 2104 / 079 8888133 <i>Email:</i> dorian.lewin@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> 021-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Facilities Management	CPTSC08 / 17	2017-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 year term contract for Intergrated Solid Waste Management (ISWM Recycling) : Area - 4</p> <p><i>Meeting/Briefing Session:</i>A compulsory pre-bid with representatives of the Department of Public Works will be held 21 August 2017, 11:00. Customs House Building Lower Heerengracht,Foreshore,Cape Town on 21/08/2017 starting at 11:00am until 01:00pm Main Board Room on 11th Floor.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht,Foreshore,Cape Town 9th floor room 941, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL,DEPT OF PUBLIC WORKS,PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Dorian Lewin. <i>Tel:</i> 021-402 2104 / 079 8888133 <i>Email:</i> dorian.lewin@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> 021-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission. Only bidders with a BBBEE level 1 to 3 and EME / QSE can tender.</p>	Western Cape: Department of Public Works: Facilities Management	CPTSC11 / 17	2017-09-04 at 11:00
<p>5 year term contract for Intergrated Solid Waste Management (ISWM Recycling) : Area - 2.</p> <p><i>Meeting/Briefing Session:</i>A compulsory pre-bid with representatives of the Department of Public Works will be held 21 August 2017, 11:00. Customs House Building Lower Heerengracht,Foreshore,Cape Town on 21/08/2017 starting at 11:00am until 01:00pm Main Board Room on 11th Floor.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht,Foreshore,Cape Town 9th floor room 941, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL,DEPT OF PUBLIC WORKS,PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Dorian Lewin. <i>Tel:</i> 021-402 2104 / 079 8888133 <i>Email:</i> dorian.lewin@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> 021-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission. Only bidders with a BBBEE level 1 to 4 and EME / QSE can tender.</p>	Western Cape: Department of Public Works: Facilities Management	CPTSC09 / 17	2017-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 year term contract for Intergrated Solid Waste Management (ISWM Recycling) : Area - 3</p> <p><i>Meeting/Briefing Session:</i>A compulsory pre-bid with representatives of the Department of Public Works will be held 21 August 2017, 11:00. Customs House Building Lower Heerengracht,Foreshore,Cape Town on 21/08/2017 starting at 11:00am until 01:00pm Main Board Room on 11th Floor.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht,Foreshore,Cape Town 9th floor room 941, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL,DEPT OF PUBLIC WORKS,PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Dorian Lewin. <i>Tel:</i> 021-402 2104 / 079 8888133 <i>Email:</i> dorian.lewin@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> 021-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Facilities Management	CPTSC10 / 17	2017-09-04 at 11:00
<p>Pretoria: EPWP programme: Cleaning Service at Pretoria North Magistrate Court for period of 24 months</p> <p><i>Meeting/Briefing Session:</i>2 Compulsory briefing: EPWP meeting on 14/08/2017 at 10:00 at Momentum Building 329 Pretorius Street, The Tramshed opposite State Theatreand 14 August 2017, 14:30. Pretoria North Magistrate Court, 336 Emily Hobhouse street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document to be collected at the office or downloaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. Modiehi Lamani. <i>Tel:</i> 012 310 5948 <i>Email:</i> modiehi.lamani@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Only tenderers with BBBEE status level 1, 2 and EME/QSE will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 025	2017-09-05 at 11:00
<p>Pretoria: EPWP programme: Cleaning Service at Momentum building for period of 24 months</p> <p><i>Meeting/Briefing Session:</i>2 Compulsory briefing: EPWP meeting and site briefing 14 August 2017, 10:00. Pretoria: Momentum Building 329 Pretorius Street, The Tramshed opposite State Theatre.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document to be collected at the office or downloaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. Modiehi Lamani. <i>Tel:</i> 012 310 5948 <i>Email:</i> modiehi.lamani@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Only tenderers with BBBEE status level 1, 2 and EME/QSE will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 022	2017-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: EPWP programme: Cleaning Service at Atteridgeville Magistrate Court for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> 2 Compulsory briefing: EPWP meeting on 14/08/2017 at 10:00 at Momentum Building 329 Pretorius Street, The Tramshed opposite State Theatre 14 August 2017, 13:00. Pretoria West: Atteridgeville Magistrate Court no. 1 Matshikga Street next to police station in Atteridgeville.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document to be collected at the office or downloaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Ms. Modiehi Lamani. <i>Tel:</i> 012 310 5948 <i>Email:</i> modiehi.lamani@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Only tenderers with BBBEE status level 1, 2 and EME/QSE will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 024	2017-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Health: Hire of Office Accommodation: Pietermaritzburg: A lettable area sufficient to accommodate 2034m² of assignable space plus to a maximum of 30% of Non- Assignable office space, plus 20 lock-up garage, 20 secure undercover bays and 60 open bays are required</p> <p><i>Meeting/Briefing Session:</i> Compulsory 15 August 2017, 11:00. Department of Public Works, Main Boardroom, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg. During Working Hours 08h30 to 15h00. A non-refundable payment of R 450.00 must be made before collection of this document. Proof of payment must be produced up collection. Note: No EFT payments will be accepted.</p> <p><i>Payment Details:</i> Bank name: ABSA; Account No: 4072485515; Account type: Current Account; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Southern Region Reference No: 14019647; Note: No EFT payments accepted, <i>Notes:</i> Only Bidders registered on the Central Suppliers Database and will be legible to submit Bids.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg or KZN Department of Public Works, Southern Regional Office, Private Bag X9153, Pietermaritzburg, 3200. The bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website.</p> <p><i>For technical information please contact:</i> Gugu Ncanana. <i>Tel:</i> 033-8971434. <i>Fax:</i> 033-8971435 <i>Email:</i> gugu.ncanana@kznworks.gov.za. <i>Hours:</i> 08h30 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Lungi Vezi, <i>Tel:</i> 033-897 1333, <i>Fax:</i> 033-8971309, <i>Email:</i> lungi.vezi@kznworks.gov.za, <i>Hours:</i> 08h30 to 15h00.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNT 2731W	2017-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Health: Hire of Office Accommodation: Harding: A lettable area sufficient to accommodate 298²m of assignable space plus to a maximum of 30% of Non- assignable office space, plus 6 secure undercover bays, 16 open bays and 1 undercover wash bay are required</p> <p><i>Meeting/Briefing Session:</i>Compulsory 15 August 2017, 11:00. Department of Public Works, Main Boardroom, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg. During Working Hours 08h30 to 15h00. A non-refundable payment of R 270.00 must be made before collection of this document. Proof of payment must be produced up collection. Note: No EFT payments will be accepted.</p> <p><i>Payment Details:</i> Bank name: ABSA; Account No: 4072485515; Account type: Current Account; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Southern Region Reference No: 14019647; Note: No EFT payments accepted, <i>Notes:</i> Only Bidders registered on the Central Suppliers Database and will be legible to submit Bids.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg or KZN Department of Public Works, Southern Regional Office, Private Bag X9153, Pietermaritzburg, 3200 . The bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website. <i>For technical information please contact:</i> Gugu Ncanana. <i>Tel:</i> 033-8971434. <i>Fax:</i> 033-8971435 <i>Email:</i> gugu.ncanana@kznworks.gov.za. <i>Hours:</i> 08h30 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Lungi Vezi, <i>Tel:</i> 033-897 1333, <i>Fax:</i> 033-8971309, <i>Email:</i> lungi.vezi@kznworks.gov.za, <i>Hours:</i> 08h30 to 15h00.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNT 2729W	2017-09-05 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER (SP) TO WORK IN CONJUNCTION WITH THE NEWLY ESTABLISHED REAL ESTATE REGISTRY AND INFORMATION SERVICES (REIRS) TEAM TO PERFORM SPECIFIC WORK PERTAINING TO THE GRAP IMMOVABLE ASSET REGISTER (IAR) THAT WAS DESIGNED, BUILT AND MAINTAINED FOR THE PAST 4 YEARS</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD ON 16 AUGUST 2017 16 August 2017, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, CGO BUILDING , 256 MADIBA STREET, ROOM 161..</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office Bid Documents are also available for download at no cost on www.etenders.gov.za., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R500 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 70 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> EULALA KRUGER. <i>Tel:</i> 012 406 1437/8. <i>Fax:</i> 012 328 5361 <i>Email:</i> eulala.kruger@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD)..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H 17/ 016	2017-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF TRAVEL MANAGEMENT COMPANIES TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE NATIONAL DEPARTMENT OF PUBLIC WORKS AND THE MINISTRY OF PUBLIC WORKS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON 17 AUGUST 2017 17 August 2017, 12:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, CGO BUILDING , 256 MADIBA STREET, ROOM 161..</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za., <i>Cost of Documents:</i> R900.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. za: A non-refundable bid deposit of R900 .00 for Hard copy is payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM BBEEL LEVEL 4 AND FUNCTIONALITY OF 70 POINTS TO BE MET FOR EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> EULALA KRUGER. <i>Tel:</i> 012 406 1437/8. <i>Fax:</i> 012 328 5361 <i>Email:</i> eulala.kruger@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD)..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP 17/ 009	2017-08-28 at 11:00
<p>TRAINING OF CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 49053 CETA LEARNERSHIP NO: 05Q050093362184) FOR POLOKWANE LOCAL MUNICIPALITY EPWP VUK'UPHILE LEARNERSHIP PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> There will be two compulsory briefing sessions Bidders are advised to attend only ONE briefing session as per preference. The meetings will be held as follows: (a) Pretoria Head Office CGO building, 256 MADIBA STREET, PRETORIA on 18 August 2017 at 11h00: (b) Polokwane Regional Office 78 Hans van Rensburg Street, Polokwane on 21 August 2017 at 11:00 18 August 2017, 11:00. Pretoria CGO building and Polokwane Regional Office . Bidders are advised to attend only ONE meeting as per preference</p> <p>(a) Pretoria Head Office CGO building, 256 MADIBA STREET, PRETORIA</p> <p>(b) Polokwane Regional Office 78 Hans van Rensburg Street, Polokwane.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Hand deliver or Post at Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED</p> <p><i>For technical information please contact:</i> Thembanani Mackaukau. <i>Tel:</i> 012 492 1452. <i>Fax:</i> N/A <i>Email:</i> thembanani.mackaukau@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD), Failure which lead to disqualification..</p>	Limpopo: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP 17/ 010	2017-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of suitable Service Providers for mechanization services of 500ha in the O.R Tambo AgriPark Cropping (Ntshongweni Agricultural Co-operative, Imbumba Ka-Gwebindlala Primary Co-operative, St Cuthbert's Primary Co-operatives, Lambasi project, Caba and Shukunxa Agricultural Co-operatives) under O.R Tambo District Municipality in the Eastern Cape</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 (Hundred Rand) inclusive of VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Couatts Street, Quigney, East London during normal office hours (Monday to Friday from 08:00-13:00 and 14:00-16:15) from Monday, 07 August 2017. Otherwise bidders can visit www.drdir.gov.za to download the document., <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Couatts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr Lonwabo Punguzwa. <i>Tel:</i> 071 491 9929 <i>Email:</i> lonwabo.punguzwa@drdir.gov.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Victor Gazi, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdir.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days..</p>	Eastern Cape: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	DRDLR: EC 005 (2017/ 2018)	2017-08-25 at 11:00
<p>SANRAL is soliciting tenders from qualified Service Provider/s who have been registered and are listed on the National Treasury's Central Supplier Database (CSD) website to provide SANRAL with travel management services locally and internationally for employees and board members.</p> <p><i>Meeting/Briefing Session:</i> No Clarification meeting will be conducted. But written Clarifications Deadline is 14 August 2017 . None.</p> <p><i>Bids obtainable from:</i> www.nra.co.za Path: Service Provider Zone, Tenders, Current Tenders, Head Office, RFP HO1006/1/2017/1, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office Tender Box, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Envelopes must not contain documents relating to any RFP other than RFP HO/1006/1/2017/1 <i>For technical information please contact:</i> A Buthelezi <i>Email:</i> buthulezia@nra.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> H Harper, <i>Email:</i> harperh@nra.co.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Written Clarifications Deadline 14 August 2017.</p>	National: Department of Transport: SANRAL Head Office: Corporate Services	RFP No HO/ 1006/ 1/ 2017/ 1	2017-08-25 at 14:00
<p>PLETTENBERG BAY: CRAGS AND KRANSHOEK CLINICS: MECHANICAL INSTALLATIONS AND ELECTRICAL SUPPLY UPGRADE.</p> <p>CIDB REQUIREMENT IS 2ME AND HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 23 August 2017, 10:00. CRAGS CLINIC.</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE FOYER, YORK PARK BUILDING, St JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> MR YASSEEM KAYWITS. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> YASSEEM.KAYWITS@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. INGRID CRONJE, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 805 8700, <i>Email:</i> INDRID.CRONJE@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	G005/ 17	2017-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Boardroom chairs with arm rest x 10 units, Swivel Chairs x 16 units, Visitors chairs with arm rest x 21 units, 4 drawer steel cabinets x 10 units, 3 drawer desks x 11 units, Computer stand x 01 unit.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> King Cetshwayo Health District Office, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: NOTE THAT SAMPLE OF SAID ITEMS MIGHT BE REQUIRED DURING EVALUATION OR AWARDING STAGE.</p> <p><i>Post or Deliver Bids to:</i> 2nd Lood Avenue Empangeni Rail 3880. Supply chain management office, Office No.56. Document shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.</p> <p><i>For technical information please contact:</i> Mr N.T Mkhize. <i>Tel:</i> 035 787 6288. <i>Fax:</i> 035 787 0641 <i>Email:</i> nhlakanipho.mkhize@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.N Ndlovu/ Ms N.A Makhathini, <i>Tel:</i> 035 787 6287/ 6219, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduzo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NO FAXED/ EMAILED QUOTATIONS WILL BE ACCEPTED. QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH AN ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/ CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE..</p>	KwaZulu-Natal: King Cetshwayo Health District Office: Acquisition section	ZNQ090/ DC28/ 17- 18	2017-08-18 at 11:00
<p>Admin set 20 drops x 250 pkts.</p> <p>Admin set 60 drops x 250 pkts.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> King Cetshwayo Health District Office, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: NOTE THAT SAMPLE OF SAID ITEMS MIGHT BE REQUIRED DURING EVALUATION OR AWARDING STAGE.</p> <p><i>Post or Deliver Bids to:</i> 2nd Lood Avenue Empangeni Rail 3880. Supply chain management office, Office No.56. Document shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.</p> <p><i>For technical information please contact:</i> Mr N.T Mkhize. <i>Tel:</i> 035 787 6288. <i>Fax:</i> 035 787 0641 <i>Email:</i> nhlakanipho.mkhize@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.N Ndlovu/ Ms N.A Makhathini, <i>Tel:</i> 035 787 6287/ 6219, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduzo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NO FAXED/ EMAILED QUOTATIONS WILL BE ACCEPTED. QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH AN ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/ CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE..</p>	KwaZulu-Natal: King Cetshwayo Health District Office: Acquisition section	ZNQ080/ DC28/ 17- 18	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office chairs with arm rest x 20 units. Filling cupboard 2 doors steel x 04 units. Cabinet office drawer (steel) x 05 units. High back swivel chair x 04 units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> King Cetshwayo Health District Office, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: NOTE THAT SAMPLE OF SAID ITEMS MIGHT BE REQUIRED DURING EVALUATION OR AWARDING STAGE.</p> <p><i>Post or Deliver Bids to:</i> 2nd Lood Avenue Empangeni Rail 3880. Supply chain management office, Office No.56. Document shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.</p> <p><i>For technical information please contact:</i> Mr N.T Mkhize. <i>Tel:</i> 035 787 6288. <i>Fax:</i> 035 787 0641 <i>Email:</i> nhlakanipho.mkhize@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.N Ndlovu/ Ms N.A Makhathini, <i>Tel:</i> 035 787 6287/ 6219, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduzozo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NO FAXED/ EMAILED QUOTATIONS WILL BE ACCEPTED. QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH AN ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/ CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE..</p>	<p>KwaZulu-Natal: King Cetshwayo Health District Office: Acquisition section</p>	<p>ZNQ084/ DC28/ 17- 18</p>	<p>2017-08-18 at 11:00</p>
<p>Provision of Intellectual Property Services</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory Briefing Session 15 August 2017, 11:00. Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape. Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape</p> <p><i>For technical information please contact:</i> Michelle Mulder. <i>Tel:</i> 021 938 0937. <i>Fax:</i> 021 938 0611 <i>Email:</i> michelle.mulder @mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0611, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	<p>Western Cape: Medical Re- search Council of South Africa: Grants, Innovation and Product Devel- opment</p>	<p>SAMRC/ GIPS- PIPS/ 2017/ 06</p>	<p>2017-08-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SOUND ENGINEERING SERVICES AND EQUIPMENT FOR THE KIRSTENBOSCH SUMMER SUNSET AND NEW YEAR'S EVE CONCERTS AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN, CAPE TOWN FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the in the IVideorama, Visitors Centre, Gate 1, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town, Western Cape 15 August 2017, 12:00. A compulsory briefing session will be held at the in the IVideorama, Visitors Centre, Gate 1, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town, Western Cape.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 4 August 2017 .bidders are requested to download the tender documents from the website www.sanbi.org., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Tender documents will be available as from 4 August 2017 ..</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria <i>For technical information please contact:</i> Mr Philip Le Roux. <i>Tel:</i> 021 799 8899 <i>Email:</i> p.leroux@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org..</p>	Western Cape: South African National Biodiversity Institute	SANBI: G 279/ 2017	2017-08-25 at 11:00
<p>APPOINTMENT OF AN OPERATOR TO OPERATE THE RESTAURANT AT THE WALTER SISULU NATIONAL BOTANICAL GARDEN, ROODEPOORT, JOHANNESBURG, GAUTENG.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the in the IEagles Fare Restaurant, Walter Sisulu National Botanical Garden, Malcolm Road, Poortview, Roodepoort, Gauteng. 22 August 2017, 11:00. compulsory briefing session will be held at the in the IEagles Fare Restaurant, Walter Sisulu National Botanical Garden, Malcolm Road, Poortview, Roodepoort, Gauteng..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 4 August 2017 .bidders are requested to download the tender documents from the website www.sanbi.org., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Tender documents will be available as from 4 August 2017 ..</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria <i>For technical information please contact:</i> Ms Xolelwa Mokoena. <i>Tel:</i> 086 100 1278 <i>Email:</i> x.mokoena@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org..</p>	Gauteng: South African National Biodiversity Institute	SANBI: G 280/ 2017	2017-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPACTING AND DISPOSAL OF FORFEITED AND BOARDED SAPS VEHICLES FOR PERIOD OF TWO (2) YEARS, NORTHERN CAPE AND WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT.; <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT.: HAND DELIVERY</p> <p><i>For technical information please contact:</i> MAJ NA MAKHETHA. <i>Tel:</i> 012 845 8814 <i>Email:</i> makhethaNA@saps.gov.za. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LT COL MARIMA, <i>Tel:</i> 012 841 7055, <i>Email:</i> marimatd@saps.gov.za, <i>Hours:</i> 07:30 - 16:00. N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 16TV(17)	2017-09-04 at 11:00
<p>Request for acquisition of venue and applicable logistics to host GovTech 2017-2019 for SITA for a period of three (3) years.)</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION: SITA, AUDITORIUM, APOLLO, ERSMUKLOOF 17 August 2017, 11:00. VENUE: SITA AUDITORIUM, ERASMUSKLOOF.</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> standard Bank; <i>Account Name:</i> SITA (Pty) Ltd;<i>Account Number:</i> 410298158;<i>Branch number:</i> 012645;<i>Branch Name:</i> Centurion <i>Ref:</i> Relevant tender/RFB number;<i>International:</i> Bank Sort Code ZA 012645 ; <i>Swift Code</i> SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Andisiwe Qwase. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.qwase@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Qwase, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.qwase@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	National: State Information Technology Agency: ICT	RFB 1599- 2017	2017-08-31 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of an ECD Centre at Fort Grey Public School in East London</p> <p>The CDC is inviting capable and competent Contractors with a minimum CIDB Grading of 5GB or Higher to submit bids for the Construction of an Early Childhood Development Centre at Fort Grey Public School in East London. Potentially Emerging contractors with a CIDB Grading of 4GB PE are also eligible to tender for these works</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be held on Monday, 14 August 2017 at 10h00 at Fort Grey Public School in East London 14 August 2017, 10:00</p> <p><i>Bids obtainable from:</i> The Tender Documents can be collected at CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London from Friday, 04 August 2017, during office hours. Bid Documents will NOT be available at the briefing session. Proof of deposit is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED., <i>Payment Details:</i> A non-refundable bid fee of R 350.00 per set, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers made to Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038, Branch: 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/281/17” – CONSTRUCTION OF AN ECD CENTRE AT FORT GREY PUBLIC SCHOOL IN EAST LONDON.” <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/ 281/ 17	2017-08-28 at 12:00
<p>CONSTRUCTION OF NEW CLASSROOMS, REFURBISHMENT OF EXISTING BUILDINGS AND DEMOLITION OF MUD/INAPPROPRIATE STRUCTURES AT MPOZOLO SSS IN DUTYWA</p> <p>The CDC is inviting capable and competent Contractors with a minimum CIDB Grading of 8GB or Higher for the construction of Mpozolo SSS. Potentially Emerging contractors with a CIDB Grading of 7GB PE are also eligible to tender for these works</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be held on Friday, 11 August 2017 at 10:00am at Mpozolo SSS, Dutywa 11 August 2017, 10:00</p> <p><i>Bids obtainable from:</i> The Tender Documents can be collected at CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London from Friday, 04 August 2017, during office hours. Bid Documents will NOT be available at the briefing session. . Proof of deposit is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED., <i>Payment Details:</i> A non-refundable bid fee of R700.00 per set, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers made to Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038, Branch: 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/267/17 CONSTRUCTION OF NEW CLASSROOMS, REFURBISHMENT OF EXISTING BUILDINGS AND DEMOLITIONS OF MUD/INAPPROPRIATE STRUCTURES AT MPOZOLO SSS IN DUTYWA” <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/ 267/ 17	2017-08-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of an ECD Centre at Pefferville Primary School in East London</p> <p>The CDC is inviting capable and competent Contractors with a minimum CIDB Grading of 6GB or higher to submit bids for the Construction of an Early Childhood Development Centre at Pefferville Primary School in East London. Potentially Emerging contractors with a CIDB Grading of 5GB PE are also eligible to tender for these works</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held on Monday, 14 August 2017 at 14h00 at Pefferville Primary School in East London 14 August 2017, 14:00</p> <p><i>Bids obtainable from:</i> The Tender Documents can be collected at CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London from Friday, 04 August 2017, during office hours. Bid Documents will NOT be available at the briefing session. . . Proof of deposit is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED., <i>Payment Details:</i> A non-refundable bid fee of R 350.00 per set, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers made to Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038, Branch: 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/282/17” – CONSTRUCTION OF AN ECD CENTRE AT PEFFERVILLE PRIMARY SCHOOL IN EAST LONDON.”</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/ 282/ 17	2017-08-28 at 12:00
<p>Installation of Raised Flooring and Suspended Ceilings for the Secondary Data Recovery Centre at 7 Medical Battalion in Lyttelton (Procurement Plan Number: DOD PROC PLAN/ 17-18/LOG DIV (DFW FMN) /507)</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 30 August 2017 at 11:00am. Bidders Information Briefing Session will be held at 7 Medical Battalion, Lyttelton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 30 August 2017, 11:00. Bidders Information Briefing Session will be held at 7 Medical Battalion, Lyttelton, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel L.C. Kekana. <i>Tel:</i> (012) 674-4637. <i>Fax:</i> (012) 674-4477</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Department of Defence Works Formation, Pretoria	CPSC- B- G- 157-2017	2017-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of Cooling Infrastructure and Fire Suppression for the Secondary Data Recovery Centre at 7 Medical Battalion in Lyttelton (Procurement Plan Number: DOD PROC PLAN/ 17-18/LOG DIV (DFW FMN) /508)</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 23 August 2017 at 11:00am. Bidders Information Briefing Session will be held at 7 Medical Battalion, Lyttelton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 23 August 2017, 11:00. Bidders Information Briefing Session will be held at 7 Medical Battalion, Lyttelton, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel L.C. Kekana. <i>Tel:</i> (012) 674-4637. <i>Fax:</i> (012) 674-4477</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Department of Defence Works Formation, Pretoria	CPSC- B- G- 158-2017	2017-09-05 at 11:00
<p>the appointment of a service provider to develop a National Rainwater Harvesting Strategy for South Africa as part of the Climate Change Near-Term Priority Flagship Programmes.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 15 August 2017, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA ..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr David Motsepe. <i>Tel:</i> (012) 399 9196 <i>Email:</i> DMotsepe@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Northern Cape: Department of Environmental Affairs: CLIMATE CHANGE AND AIR QUALITY	E 1407	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing Patient Call System In Ward 1-9 Including M1 and F1</p> <p><i>Meeting/Briefing Session:</i> Compulsory site Briefing Strictly ZNB5730/2013-H and ZNB5731/2013-H 09 August 2017, 11:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing date..</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.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ850/ 17/ 18	2017-08-15 at 11:00
<p>Supply and Install Hand Paper Dispensers within Institution.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site Briefing 09 August 2017, 12:30. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing date..</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.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ856/ 17/ 18	2017-08-15 at 11:00
<p>MT FLETCHER SAPS : COMPLETE REPAIRS AND RENOVATIONS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at MT Fletcher SAPS (Eastern Cape) 08 August 2017, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Document are will be sold for a non-refundable amount of R 200.00 @ NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Nwabisa Mkhwanazi. <i>Tel:</i> 047-502 7100 <i>Email:</i> nwabisa.mkhwanazi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS CAN BE COLLECTED AT SUPPLY CHAIN MANAGEMENT, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works: SCM: PROCUREMENT	MTH06/ 2017	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-advert: Pretoria: Appointment of panel of contractors for waterproofing, repairs, replacement and preventative maintenance of roofs in the Pretoria Area for period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing: Tenderers who previously attended the briefing session there is no need to re-attend. 16 August 2017, 10:00. Pretoria: Department of Public Works, 115 Minaar Workshop, corner Minaar and Bosman street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tenderers who previously bought documents must come and collect addendum..</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Mr. S. Pillay. <i>Tel:</i> 012 310 5114/082 676 0512 <i>Email:</i> seelan.pillay@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tenderers are required to have CIDB grading of 5 GB/5 SN or higher or 4 GB/4 SN PE or higher . Only tenderers with BBBEE status level 1 and 2 will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 017	2017-08-29 at 11:00
<p>Tender No. 13/2017 - Provision of Office Accommodation: Kroonstad Justice Centre for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 406.80m² and 471m² and 8 parking bays are required. The office</p> <p>currently has 18 employees both male and female. Working space for all staff including offices for management and extra space for</p> <p>public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons.</p> <p>Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5, 7 and 10 year periods. Technical information please contact: Anele Tshapa Tel (056) 216 4800 or AneleT@legal-aid.co.za.</p> <p>Enquiries: Supply Chain Management: Dolly Wilding Tel (056) 216 4800 or DollyW@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i> Voluntary briefing session will be take place on Friday 18 August 2017 at Kroonstad Justice Centre, 99 Murray Street, Kroonstad, 9501 at 10H00 AM. 18 August 2017, 10:00. Kroonstad Justice Centre, 99 Murray Street, Kroonstad, 9501..</p> <p><i>Bids obtainable from:</i> Bid documnets available from 28 July 2017 at the Kroonstad Justice Centre 99 Murray Street, Kroonstad and can be downloaded from the National Treasury ePortal, Legal Aid SA Webpage (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Kroonstad Justice Centre as from 28 July 2017.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Kroonstad Justice Centre, 99 Murray Street, Kroonstad, 9501.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Anele Tshapa. <i>Tel:</i> (056) 216 4800. <i>Fax:</i> (056) 212 4522 <i>Email:</i> AneleT@legal-aid.co.za.. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Dolly Wilding, <i>Tel:</i> (056) 216 4800, <i>Fax:</i> (056) 212 4522, <i>Email:</i> DollyW@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Kroonstad Justice Centre, 99 Murray Street, Kroonstad, 9501. The bid proposal must be clearly marked with the relevant Bid Number..</p>	Free State: Legal Aid South Africa: Procurement Section	13/ 2017	2017-08-28 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF SERVICE PROVIDERS TO RENDER PROJECT MANAGEMENT SERVICES FOR INFRASTRUCTURE PROJECTS</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 22 August 2017, 10:00. Capital (Trizon) Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg Boardroom 310.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R380.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE BID DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Deon Badul. <i>Tel:</i> 033 355 6481 / 083 797 0682 <i>Email:</i> deon.badul@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 2018/ 2016 LG	2017-09-06 at 11:00
<p>SERVICE OF REFRIGERATION AND DOMESTEC FRIDGES</p> <p><i>Meeting/Briefing Session:</i> 08 June 2017, 11:00. SCM Boardroom.</p> <p><i>Bids obtainable from:</i> No 6 Sompukane Road . Ezimbokodweni . 4125 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X20050 Amanzimtoti 4125. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr Mntshali. <i>Tel:</i> 0319054222/3. <i>Fax:</i> 0319053979 <i>Email:</i> mandla.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr KZ Mbhilane / Mr Dlamini, <i>Tel:</i> 0319054222/3, <i>Fax:</i> 0319053979, <i>Email:</i> kheta.mbhilane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Interested Service Providers to collect the original document on the date of the site meeting.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Charles James Hospital	ZNQ71/ 17/ 18	2017-08-14 at 11:00
<p>REPAIR TO KITCHEN EXTRATOR FANS</p> <p><i>Meeting/Briefing Session:</i> 08 June 2017, 11:00. SCM Boardroom.</p> <p><i>Bids obtainable from:</i> No 6 Sompukane Road . Ezimbokodweni . 4125, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X20050, Amanzimtoti, 4125. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr Mntshali. <i>Tel:</i> 0319054222/3. <i>Fax:</i> 0319053979 <i>Email:</i> mandla.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr KZ Mbhilane / Mr Dlamini, <i>Tel:</i> 0319054222/3, <i>Fax:</i> 0319053979, <i>Email:</i> kheta.mbhilane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Interested Service Providers to collect the original document on the date of the site meeting.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Charles James Hospital	ZNQ113/ 17/ 18	2017-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing Diesel Tank Bulk and Tanks Servicing Generators</p> <p><i>Meeting/Briefing Session:</i> Compulsory site Briefing 09 August 2017, 10:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing date..</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.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ849/ 17/ 18	2017-08-15 at 11:00
<p>SERVICING: SUCTION/VACUUM PLANT ROOM (02)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> E.G & Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand & Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must), quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> M. JONA OR L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG71/ 17/ 18	2017-08-16 at 11:00
<p>ANNUAL SERVICE OF IAIRCONDITIONERS IN THE HOSPITAL AND ALL CLINICS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131, 0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116, 0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 63/ 2017/ 2018	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE OF HVAC (HEATING AND COOLING SYSTEM) IN THREE WARDS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 67/ 2017/ 2018	2017-08-11 at 11:00
<p>ANNUAL SERVICE OF CALLORIFIERS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 61/ 2017/ 2018	2017-08-11 at 11:00
<p>ANNUAL SERVICE OF INFRARED TESTING</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 62/ 2017/ 2018	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE OF GEN. SET</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 66/ 2017/ 2018	2017-08-11 at 11:00
<p>ANNUAL SERVICE OF LAUNDRY EQUIPMENTS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo, 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 68/ 2017/ 2018	2017-08-11 at 11:00
<p>ANNUAL SERVICE OF MEDICAL GAS BANKS 2 PLANTS, VACUUMS AND AIR PLANT.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 69/ 2017/ 2018	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE OF MAIN KITCHEN FAN EXTRACTOR</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131, 0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 71/ 2017/ 2018	2017-08-11 at 11:00
<p>ANNUAL SERVICE OF REFRIDGERATOR MORTUARY AND MAIN KITCHEN.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 80/ 2017/ 2018	2017-08-11 at 11:00
<p>ANNUAL SERVICE OF AIR PARTICLE IN TWO THEATRES.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 65/ 2017/ 2018	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE OF IKITCHEN EQUIPMENT</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 64/ 2017/ 2018	2017-08-11 at 11:00
<p>ANNUAL SERVICE OF AUTOCLAVES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131, 0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 70/ 2017/ 2018	2017-08-11 at 11:00
<p>The Western Cape Government Department of Human Settlements invites tenders for the Design - Build of a 44 kL/ day waste water treatment works for the Spieskamp Development in Oudtshoorn.</p> <p><i>Meeting/Briefing Session:</i>A compulsory clarification meeting with representatives of the Employer will be held. Failure to attend this meeting will render a bid non-compliant. 14 August 2017, 11:00. Tenderers are to meet (on site) at Spieskamp, Oudtshoorn: 33°28'25.56" S, 22°15'08.65" E..</p> <p><i>Bids obtainable from:</i> Ground floor, 27 Wale Street, Cape Town, 8000 OR York Park Building (Cnr of York and Progress Street) George, 6529., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable document fee of R250.00 payable by cash only, is required upon collection of the tender documents., <i>Notes:</i> Tender documents shall be available for collection from 7 August 2017 between 08H00 - 12H30 and 13H00 - 14H30..</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated on ground floor at 27 Wale Street, Cape Town, 8000 (open 24/7) OR York Park Building (Cnr of York and Progress Street) George, 6529.. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr E Pieterse. <i>Tel:</i> 044 805 8766 <i>Email:</i> Esais.Pieterse@westerncape.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Moodley, <i>Tel:</i> 021 483 8970, <i>Fax:</i> 021 483 2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 04/ 2017/ 2018	2017-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF TWO UNDERGROUND FUEL STORAGE TANKS AND ONE FUEL DISPENSER Minimum CIDB grading required: 3CE / 2CEPE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site. 14 August 2017, 11:00. National Zoological Gardens of South Africa (Pretoria Zoo - Service entrance: Staff Centre), 232 Boom Street Pretoria Central, 0001.</p> <p><i>Bids obtainable from:</i> www.nzg.ac.za/doing business with our zoo/ advertised tenders or www.nrf.ac.za, <i>Notes:</i> Bidders are required to download the documents on the NZG and NRF websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SA, CORNER BOOM STREET AND PAUL KRUGER, NO 232 BOOM STREET, PRETORIA 0001. The tender box is situated at the Reception area in the Administration Building.. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope</p> <p><i>For technical information please contact:</i> Ms Chumisa Loyilane. <i>Tel:</i> 012 339 2710. <i>Fax:</i> 012 232 4540 <i>Email:</i> chumisa@nzc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Monica Thapeli, <i>Tel:</i> 012 339 2700, <i>Fax:</i> 012 232 4540, <i>Email:</i> monica@nzc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders are encouraged to send technical inquiries via e-mail..</p>	<p>Gauteng: National Research Foundation: National Zoological Gardens of South Africa</p>	<p>NRFNZG- 024-2017/ 18</p>	<p>2017-08-21 at 11:00</p>
<p>Rental of Earth Moving Equipment (Yellow Metal) for SANParks for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: South African National Parks, Groenkloof, 643 Leyds Street, Muckleneuk, Pretoria, 0002 11 August 2017, 11:00. Compulsory Briefing Session: South African National Parks, Groenkloof, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</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> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. 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>	<p>National: South African National Parks: Conservation Services and Hospitality</p>	<p>GNP- 012- 17</p>	<p>2017-08-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for airborne and ground geophysical investigations along the new N2 Wild Coast road corridor between Port St Johns and Port Edward. This project is in the province of Eastern Cape and in the district municipalities of Alfred Nzo and OR Tambo. The approximate duration is 4 months maximum including the contractor's holidays in December and January. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, and who are an EME, are eligible to tender. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 15 August 2017, 10:00. SANRAL (Northern Region) 38 Ida St, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth from Friday, 07 August 2017., <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Rob Damhuis. <i>Tel:</i> 041 398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> DamhuisR@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Rob Damhuis, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> DamhuisR@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	N.002- 200- 2016/ 3D- GP	2017-09-08 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING THEATRE TABLES N.B The scope of work will attached to bid document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thandazile Mpetshwa, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain (E.G Usher Memorial Hospital)	EG173/ 17/ 18	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING: PHARMACY COLD ROOM (01) MORTUARY NO. 3 (01) & FOOD SERVICE DEPARTMENT COLD ROOMS (03)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> EG & USHER MEMORIAL HOSPITAL, CORNER ELLIOT AND THE AVENUE ROAD, KOKSTAD, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> East giqualand and usher memorial Hospital, Private Bag x 506, kokstad. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation. <i>For technical information please contact:</i> Mr T. W HLOPHE. <i>Tel:</i> 0397978153. <i>Fax:</i> 0397978162 <i>Email:</i> williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> T MPETSHWA, <i>Tel:</i> 0397978128, <i>Fax:</i> 0397978162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30 am to 16:00 pm.</p>	KwaZulu-Natal: Department of Health: EG & USHER MEMORIAL HOSPITAL SCM	EG 152/ 17/ 18	2017-08-16 at 11:00
<p>ANNUAL STANDBY GENERATOR DIESEL PURIFICATION AT : AMAJUBA EMS DISTRICT OFFICE, MADADENI FORENSIC MORTUARY, DANNHAUSER FORENSIC MORTUARY, AND NEWCASTLE FORENSIC MORTUARY (CIDB : EC1, ME 1).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> MR T NEL. <i>Tel:</i> 034 328 7014. <i>Fax:</i> 034 312 3122 <i>Email:</i> thomas.nel@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SANELE MALWANDA / M.E. MDLALOSE, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ 099/ 17/ 18	2017-08-16 at 11:00
<p>ANNUAL SERVICE OF STANDBY GENERATORS AT : AMAJUBA EMS DISTRICT OFFICE, MADADENI FORENSIC MORTUARY, DANNHAUSER FORENSIC MORTUARY, AND NEWCASTLE FORENSIC MORTUARY (CIDB : EC1, ME 1).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> MR T NEL. <i>Tel:</i> 034 328 7014. <i>Fax:</i> 034 312 3122 <i>Email:</i> thomas.nel@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SANELE MALWANDA / M.E. MDLALOSE, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ EMS 078/ 17/ 18	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Of All Air-conditioners in the Clinics.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site Briefing Strictly Contractors on ZNB5730/2013-H and ZNB5731/2013-H 09 August 2017, 12:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing date..</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 risks Ladysmith Regional Hospital will not 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> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ848/ 17/ 18	2017-08-15 at 11:00
<p>supply of sphygamomanometer electronic -nibp and spO2 with pleth, weave form display to be supplied with cuffs of (small, medium, large) size</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE ON THE INSTITUTION DON MCKENZIE HOSPITAL NO 110 ZULU RESERVE ROAD BOTHAS' HILL 3660, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT WILL BE DEPOSITED ON THE TENDER BOX NEAR GUARD ROOM DO NOT FAXED/EMAIL THE DOCUMENT. DEPOSIT ON THE TENDER BOX</p> <p><i>For technical information please contact:</i> R.PADAYACHEE. <i>Tel:</i> 031-777-155. <i>Fax:</i> 031-777-1717 <i>Email:</i> N/A. <i>Hours:</i> 7:00 A.M.-15:30 P.M..</p> <p><i>For completion of bid documents please contact:</i> MAKHOSI NGUBANE, <i>Tel:</i> 031-7771155, <i>Fax:</i> 031-7771155, <i>Email:</i> MAKHOSAZANA.NGUBANE@KZNHEALTH.GOV.ZA, <i>Hours:</i> 7:00 A.M.-15:30 P.M..</p> <p>ACCOUNT NO HI000095.</p>	KwaZulu-Natal: Department of Health: DON MCKENZIE HOSPITAL/S.C.M	ZNQ- 54- 07- 17/ 18	2017-08-04 at 11:00
<p>REPAIR AFTER SERVICE : AIRCONDITIONERS</p> <p>N.B The scope of work will attached to bid document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thandazile Mpetshwa, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	EG 156/ 17/ 18	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING BOILER NO. 1</p> <p>N.B The scope of work will attached to bid document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thandazile Mpetshwa, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	EG 74/ 17/ 18	2017-08-16 at 11:00
<p>SERVICING THEATRE AUTOCLAVES (02)</p> <p>N.B The scope of work will be attached to bid document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Thandazile Mpetshwa, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	EG 72/ 17/ 18	2017-08-16 at 11:00
<p>Servicing split air conditioners.</p> <p>N.B The scope of work will be attached to bid document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Thandazile Mpetshwa, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:30pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	EG 85/ 17/ 18	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING STEAM RETICULATION SYSTEM.</p> <p>N.B The scope of work will be attached to bid document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thandazile Mpetshwa, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital)	EG 75/ 17/ 18	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a specialist electrical maintenance contractor to provide electrical infrastructure support, critical repairs, technical assistance which will include assessments and professional services for SITA Pretoria sites.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. SITA, AUDITORIUM, APOLLO, ERASMUKLOOF. 10 August 2017, 10:00. VENUE: SITA AUDITORIUM, ERASMUKLOOF.</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <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> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Nokukhanya Zulu. <i>Tel:</i> 012 482 3530 <i>Email:</i> nokukhanya.zulu@sita.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nokukhanya Zulu, <i>Tel:</i> 012 482 3530, <i>Email:</i> nokukhanya.zulu@sita.co.za, <i>Hours:</i> 08:00 to 17:00.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	Gauteng: State Information Technology Agency: Facilities Management Logistics	RFB 1594- 2017	2017-08-25 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR THE DISPOSAL OF FLOURESCENT LIGHT (TUBES) & 2D LIGHTS</p> <p><i>Meeting/Briefing Session:</i> E.G & USHER MEMORIAL HOSPITAL, CORNER OF ELLIOT & THE AVENUE ROAD, KOKSTAD 11 August 2017, 11:45. ANC BOARDROOM.</p> <p><i>Bids obtainable from:</i> E.G & Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand & Usher Memorial Hospital, Private Bag X 506 Kokstad, 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG61/ 17/ 18	2017-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning/hygiene for two (02) offices in Gauteng Province for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 15/08/2017; Compulsory Site Visits: MBOD/CCOD (10/08/2017; 144 De Korte Street; Braamfontein at 11:00 and Civitas Building (11/08/2017; C/O Struben and Thabo Sehume Streets; Civitas Building) 15 August 2017, 11:00. National Department of Health; c/o Thabo Sehume & Struben streets; Civitas building; Pretoria.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria</p> <p><i>For technical information please contact:</i> Mr E Bologo. <i>Tel:</i> 012 395 8961 <i>Email:</i> Elvis.Bologo@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> Letlhogonolo.Makhafola@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Support Services	NDOH 11/ 2017-2018	2017-09-04 at 11:00
<p>CAPE TOWN: GRAND CENTRAL TOWERS: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 16 August 2017, 13:00. CNR OF DARLING AND LOWER PLAIN STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MS C JACOBS. <i>Tel:</i> 021 483 8921. <i>Fax:</i> 021 483 8921 <i>Email:</i> claudia.jacobs@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MS C JACOBS, <i>Tel:</i> 021 483 8921, <i>Fax:</i> 021 483 8921, <i>Email:</i> claudia.jacobs@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S045/ 17	2017-09-06 at 11:00
<p>Appointment of a service provider to Cleaning services for The South African State Theatre for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session 11 August 2017, 11:00. FH Odendaal building, 320 Pretorius Street, Pretoria 0002</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za/about us/corporate information/current tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The State Theatre, 320 Pretorius street Pretoria 0002. Bidders responsibility that the proposal is received before the closing date and time. Submission register is signed and NO late bids will be accepted</p> <p><i>For technical information please contact:</i> Ms Sibongile Mabena. <i>Tel:</i> 0123924027. <i>Fax:</i> 0123223913 <i>Email:</i> sibongile@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sibongile Mabena, <i>Tel:</i> 0123924015, <i>Fax:</i> 0123223913, <i>Email:</i> sibongile@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained.</p>	Gauteng: The South African State Theatre: SCM	SAST/ 2017/ CLEANING SERVICES	2017-08-25 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST (EOI): DESIGN, DEVELOPMENT AND COMMISSIONING OF A CUSTOMS INFORMATION TECHNOLOGY SYSTEM FOR COEGA IDZ</p> <p>The CDC is inviting capable and competent Service Providers to respond to the Expression of Interest (EOI) by submitting their proposal for the Customs Information Technology System (CIT) required by the organisation.</p> <p>The CDC is embarking on a process of determining, designing and implementing a Customs Information System.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting and site inspection will be conducted on Monday, 14th August 2017 at 14H00, the Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth 14 August 2017, 14:00</p> <p><i>Bids obtainable from:</i> EOI document would be downloaded from CDC website (www.coega.co.za) from 10h00, 4th August 2017. No EOI document will be available at the Mandatory Briefing Meeting. <i>Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Tender box of the CDC's Port Elizabeth Office, Corner of Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/274/17 – DESIGN, DEVELOP AND COMMISSIONING OF A CUSTOMS INFORMATION TECHNOLOGY SYSTEM FOR COEGA IDZ"</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/ 274/ 17	2017-08-28 at 12:00
<p>ACQUISITION/DEVELOPMENT OF SYSTEMS FOR COEGA DEVELOPMENT CORPORATION (Pty) Ltd</p> <p>The CDC is inviting capable and competent Service Providers to the acquisition of the Computerised Maintenance Management System. Respondents are required to have relevant experience and knowledge in the provision of computerised maintenance management systems</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held on Friday 11th August 2017 at 10H00, Vulindlela Accommodation and Conference Centre, Addo Road, Port Elizabeth (Building opposite the Truck-In-Stop/Caltex Garage); 11 August 2017, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website at no cost (www.coega.com) from Friday 4th of August 2017, <i>Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Tender box of the CDC's Port Elizabeth Office, Corner of Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: CDC/327/17 — REQUEST FOR PROPOSAL: ACQUISITION OF A COMPUTERISED MAINTENANCE MANAGEMENT SYSTEM OR COMPUTERISED MAINTENANCE MANAGEMENT INFORMATION SYSTEM FOR THE COEGA DEVELOPMENT CORPORATION</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/ 327/ 17	2017-08-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST (EOI): VERIFIED ELECTRONIC SIGNATURE</p> <p>The CDC is inviting capable and competent Service Providers to submit tenders for the provisioning of a solution that would allow employees and approvers to sign documents electronically. The signature should resemble the physical signature of the user as well as be verified once applied to various document types. It should also integrate with existing software solutions used at the CDC. Factors such as ease of use, security, legislation and industry standards should be adhered to.</p> <p>The skills and expertise required includes Hardware, Hardware Support, Software Support and Licence Management for the proposed solution.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted on Monday, 14th August 2017 at 10h00 at the CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. 14 August 2017, 10:00</p> <p><i>Bids obtainable from:</i> EOI document would be downloaded from CDC website (www.coega.co.za) from 10h00, 4th August 2017. No EOI document will be available at the Mandatory Briefing Meeting, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender box of the CDC's Port Elizabeth Office, Corner of Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/313/17- EXPRESSION OF INTEREST (EOI): VERIFIED ELECTRONIC SIGNATURE"</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/ 313/ 17	2017-08-28 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES TO THE CIDB FOR TH PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> N/A . cidb Head Office, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.</p> <p><i>Bids obtainable from:</i> Please follow this link http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <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> SABS Campus, CIDB, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> ulizwim@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ulizwi Mngoma, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> ulizwim@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>N/A.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB50003	2017-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal for Development of Integrated Online Systems and Provision of Web-Based Online System Maintenance Services for the period of 3 (three) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, Bidders are required to bring the bid document form to the compulsory briefing session 11 August 2017, 10:00. CHE, 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East, 0020.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.che.ac.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHE building 1 Quintin Brand Street, Persequor Technopark, Brummeria.</p> <p><i>Post or Deliver Bids to:</i> CHE, 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East, 0020. The bidder(s) are required to submit Five (5) copies of file 1: one (1) original and Four (4) duplicate and submit One (1) original copy of File 2 (sealed separately), and one (1) CD-ROM with content of each file by the Closing date 14 August 2017 at 11:00am. Each file and CD-ROM must be marked correctly and sealed separately for ease of reference during the evaluation process.</p> <p><i>For technical information please contact:</i> Ms. Robin Naude. <i>Tel:</i> 012 349 3921 <i>Email:</i> Naude.R@che.ac.za. <i>Hours:</i> 09:00 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Maeta Thobane, <i>Tel:</i> 012 349 3903, <i>Email:</i> Thobane.M@che.ac.za, <i>Hours:</i> 09:00 and 15h30, Mondays to Friday.</p>	Gauteng: Council on Higher Education: Corporate Services	CHE/ CS/ 01/ 07/ 2017	2017-08-25 at 11:00
<p>Nitrogen Gas 2x50 litre cylinders (yearly) ---buy the gas---rent the cylinders.....Quantity 2 Nitrogen Gas 1x20 litre cylinders (yearly) ---buy the gas---rent the cylinders.....Quantity 1 Regulators for said cylinders ---rental Quantity 2</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> Dr L. Anerswald. <i>Tel:</i> 021 430 7012 <i>Email:</i> LutzA@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Research Support	RFQ000181	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE PROVIDER TO UNDERTAKE THE DRAFTING OF A NORMS AND STANDARDS ON SPATIAL EQUITY</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 24 August 2017, 12:00. Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 12th Floor Boardroom, North Tower.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R270.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE BID DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Amanda Zungu. <i>Tel:</i> 033 3556532 / 0790912508 <i>Email:</i> amanda.zungu@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 2032/ 2017 LG	2017-09-11 at 11:00
<p>DEVELOPMENT OF A STRATEGIC CORRIDOR DEVELOPMENT PLAN COVERING-VRYHEID-EMADLANGENI- NEW CASTLE -ERMELO</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 24 August 2017, 10:00. Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 12th Floor Boardroom, North Tower.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R190.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE BID DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Amanda Zungu. <i>Tel:</i> 033 3556532 / 0790912508 <i>Email:</i> amanda.zungu@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 2031/ 2017 LG	2017-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a Service Provider to conduct four (4) capacity building interventions in terms of action learning in six (6) targeted municipalities.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 08 August 2017, 11:00. Auditorium Boardroom Lower Ground Corner House Building Cnr Commissioner and Pixley Seme (Formerly Sauer).</p> <p><i>Bids obtainable from:</i> Corner House Building 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2017/01)</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/5241 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Ngwefane, <i>Tel:</i> 011 355 5317, <i>Email:</i> nomathemba.ngwefane@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2-2017/ 01	2017-08-21 at 11:00
<p>Training of Twenty-Five (25) Gauteng Municipalities Organisational Development Mananers / Practitioners in Business Process Re-Engineering</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium Boardroom, Lower Ground, Corner House Building Cnr Commissioner and Pixley Seme (Formerly Sauer) 08 August 2017, 12:00</p> <p><i>Bids obtainable from:</i> Corner House Building, 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2017/03)</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/5241 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomathemba Kgwefane, <i>Tel:</i> 011 355 5317, <i>Email:</i> nomathemba.kgwefane@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2-2017/ 03	2017-08-22 at 11:00
<p>Appointment of a Service Provider to Conduct Baseline Assessment for Water Consumption, Paper Usage and Waste Generation within the Department for a period of six weeks in order to aid the full implementation of the DoE's Environmental Policy.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE, 192 CNR VISAGIE & PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> MR THEBE MAMAKOKO. <i>Tel:</i> 0124067679. <i>Fax:</i> N/A <i>Email:</i> thebe.mamakoko@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Rachel Moerane / Daisy Maraba/keitumetse Pitse, <i>Tel:</i> 0124067747/7742/7748, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za/keitemetse.pitse@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	Gauteng: Department of Energy: CLEAN ENERGY	RFQ/ 004/ 201718	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the Technical Advisor for the Development of The Petroleum and Liquid Fuels Sector Codes and Alignment of The Petroleum And Liquid Fuels Charter to the B-BBEE Act, 2003 (Act No. 53 Of 2003) as Amended and Codes of Good Practice for the period of ten (10) months.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE ,192 CNR VISAGIE & PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> MS REBOTILE KOMANE. <i>Tel:</i> 012 406 7580. <i>Fax:</i> N/A <i>Email:</i> rebotile.komane@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Rachel Moerane / Keitumetse Pitse, <i>Tel:</i> 0124067747/7748/7742, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za/keitumetse.pitse@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	Gauteng: Department of Energy: PETROLEUM COMPLIANCE	RFQ/ 003/ 2017/ 18	2017-08-18 at 11:00
<p>Appointment of a service provider for the provision of internal audit services at the National Department of Health for projects funded by global funds from auditing and accounting services provider.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Mr H Nkanyane. <i>Tel:</i> 012 395 8349 <i>Email:</i> Harris.Nkanyane@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr SD Dlamini, <i>Tel:</i> (012) 395-8930, <i>Email:</i> Director.Dlamini@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Internal Audit	NDOH 07/ 2017-2018	2017-09-04 at 11:00
<p>Servicing of sewer plant (Mbonwa Clinic)</p> <p>Contract Duration: Once-Off.</p> <p>CIDB Grading: ME.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. D Rossouw. <i>Tel:</i> 039-433 1955 EXT 258. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 219/ 17/ 18	2017-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of sewer plant (Xhamini Clinic)</p> <p>Contract Duration: Once-Off.</p> <p>CIDB Grading: ME.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 14 Moodie Street Harding 4680 at Stores Department, Cost of Documents: NA, Payment Details: NA, Notes: NA.</p> <p>Post or Deliver Bids to: 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p>For technical information please contact: Mr. D Rossouw. Tel: 039-433 1955 EXT 258. Fax: (039) 433 2415 Email: Sibusiso.Khuzwayo@kznhealth.gov.za. Hours: 07H30 TO 16H00.</p> <p>For completion of bid documents please contact: Mr. S Khuzwayo, Tel: 039-4331955 ext:215, Fax: 039-433 2415, Email: Sibusiso.Khuzwayo@kznhealth.gov.za, Hours: 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 131/ 17/ 18	2017-08-30 at 11:00
<p>Servicing of sewer plant (Pisgah Clinic)</p> <p>Contract Duration: Once-Off</p> <p>CIDB Grading: ME</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 14 Moodie Street Harding 4680 at Stores Department, Cost of Documents: NA, Payment Details: NA, Notes: NA.</p> <p>Post or Deliver Bids to: 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street, Harding, 4680 next to bottom security gate</p> <p>For technical information please contact: Mr. D Rossouw. Tel: 039-433 1955 EXT 258. Fax: (039) 433 2415 Email: Sibusiso.Khuzwayo@kznhealth.gov.za. Hours: 07H30 TO 16H00.</p> <p>For completion of bid documents please contact: Mr. S Khuzwayo, Tel: 039-4331955 ext:215, Fax: 039-433 2415, Email: Sibusiso.Khuzwayo@kznhealth.gov.za, Hours: 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 135/ 17/ 18	2017-08-30 at 11:00
<p>Servicing of sewer plant (kwaJali Clinic)</p> <p>Contract Duration: Once-Off.</p> <p>CIDB Grading: ME.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 14 Moodie Street Harding 4680 at Stores Department, Cost of Documents: NA, Payment Details: NA, Notes: NA.</p> <p>Post or Deliver Bids to: 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p>For technical information please contact: Mr. D Rossouw. Tel: 039-433 1955 EXT 258. Fax: (039) 433 2415 Email: Sibusiso.Khuzwayo@kznhealth.gov.za. Hours: 07H30 TO 16H00.</p> <p>For completion of bid documents please contact: Mr. S Khuzwayo, Tel: 039-4331955 ext:215, Fax: 039-433 2415, Email: Sibusiso.Khuzwayo@kznhealth.gov.za, Hours: 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 218/ 17/ 18	2017-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of sewer plant (kwaJali Clinic) Contract Duration: Once-Off CIDB Grading: ME</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 14 Moodie Street, Harding, 4680 at Stores Department, Cost of Documents: NA, Payment Details: NA, Notes: NA.</i></p> <p><i>Post or Deliver Bids to: 14 Moodie Street, Harding, 4680 next to bottom security gate. 14 Moodie Street, Harding, 4680 next to bottom security gate</i></p> <p><i>For technical information please contact: Mr. D Rossouw. Tel: 039-433 1955 EXT 258. Fax: (039) 433 2415 Email: Sibusiso.Khuzwayo@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Mr. S Khuzwayo, Tel: 039-4331955 ext:215, Fax: 039-433 2415, Email: Sibusiso. Khuzwayo@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Manage- ment (St Andrews Hospital)	ZNQ: 218/ 17/ 18	2017-08-30 at 11:00
<p>Servicing of sewer plant (Meadowsweet Clinic) Contract Duration: Once-Off CIDB Grading: ME</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 14 Moodie Street Harding 4680 at Stores Department, Cost of Documents: NA, Payment Details: NA, Notes: NA.</i></p> <p><i>Post or Deliver Bids to: 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</i></p> <p><i>For technical information please contact: Mr. D Rossouw. Tel: 039-433 1955 EXT 258. Fax: (039) 433 2415 Email: Sibusiso.Khuzwayo@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Mr. S Khuzwayo, Tel: 039-4331955 ext:215, Fax: 039-433 2415, Email: Sibusiso. Khuzwayo@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Manage- ment (St Andrews Hospital)	ZNQ: 134/ 17/ 18	2017-08-30 at 11:00
<p>Servicing of sewer plant (kwaMbotho Clinic) Contract Duration: Once-Off. CIDB Grading: ME. <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 14 Moodie Street Harding 4680 at Stores Department, Cost of Documents: NA, Payment Details: NA, Notes: NA.</i></p> <p><i>Post or Deliver Bids to: 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</i></p> <p><i>For technical information please contact: Mr. D Rossouw. Tel: 039-433 1955 EXT 258. Fax: (039) 433 2415 Email: Sibusiso.Khuzwayo@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Mr. S Khuzwayo, Tel: 039-4331955 ext:215, Fax: 039-433 2415, Email: Sibusiso. Khuzwayo@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Manage- ment (St Andrews Hospital)	ZNQ: 133/ 17/ 18	2017-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of sewer plant (Elim Clinic)</p> <p>Contract Duration: Once-Off.</p> <p>CIDB Grading: ME.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 14 Moodie Street Harding 4680 at Stores Department, Cost of Documents: NA, Payment Details: NA, Notes: NA.</p> <p>Post or Deliver Bids to: 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p>For technical information please contact: Mr. D Rossouw. Tel: 039-433 1955 EXT 258. Fax: (039) 433 2415 Email: Sibusiso.Khuzwayo@kznhealth.gov.za. Hours: 07H30 TO 16H00.</p> <p>For completion of bid documents please contact: Mr. S Khuzwayo, Tel: 039-4331955 ext:215, Fax: 039-433 2415, Email: Sibusiso.Khuzwayo@kznhealth.gov.za, Hours: 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	<p>KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)</p>	<p>ZNQ: 217/ 17/ 18</p>	<p>2017-08-30 at 11:00</p>
<p>Servicing of sewer plant (Santombe Clinic)</p> <p>Contract Duration: Once-Off.</p> <p>CIDB Grading: ME.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 14 Moodie Street Harding 4680 at Stores Department, Cost of Documents: NA, Payment Details: NA, Notes: NA.</p> <p>Post or Deliver Bids to: 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p>For technical information please contact: Mr. D Rossouw. Tel: 039-433 1955 EXT 258. Fax: (039) 433 2415 Email: Sibusiso.Khuzwayo@kznhealth.gov.za. Hours: 07H30 TO 16H00.</p> <p>For completion of bid documents please contact: Mr. S Khuzwayo, Tel: 039-4331955 ext:215, Fax: 039-433 2415, Email: Sibusiso.Khuzwayo@kznhealth.gov.za, Hours: 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	<p>KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)</p>	<p>ZNQ: 132/ 17/ 18</p>	<p>2017-08-30 at 11:00</p>
<p>APPOINTMENT OF SUITABLE A SERVICE PROVIDER/S TO ARRANGE TRAVEL AND HOTEL ACCOMMODATION ON BEHALF OF THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING SPANNING A PERIOD OF 36 MONTHS</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: http://www.dhet.gov.za/SitePages/Tenders.aspx</p> <p>Post or Deliver Bids to: The Director: Logistical Services, Private Bag X174, PRETORIA</p> <p>For technical information please contact: MR H Ramaphakela Email: Ramaphakela.h@dhet.gov.za. Hours: 7:30 - 16:00.</p> <p>For completion of bid documents please contact: Ms. N Qwabe, Email: qwabe.n@dhet.gov.za, Hours: 7:00-16:00.</p>	<p>Gauteng: Department of Higher Education and Training: SCM</p>	<p>DHET112</p>	<p>2017-08-25 at 11:00</p>

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 626

Pretoria, 4 August 2017

No. 2976

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

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

PART 2 OF 2

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

ISSN 1682-4501



9 771682 450001

02976



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR APPOINTMENT OF A PANEL OF SERVICE PROVIDERS SPECIALISING IN GOVERNANCE, RISK AND COMPLIANCE TO PROVIDE SUPPORT TO RISK MANAGEMENT PLAN FOR THE PERIOD TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY GRIEFING SESSION 15 August 2017, 10:00. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> Ms Thobekile Mthembu. <i>Tel:</i> 012 421 1578. <i>Fax:</i> N/A <i>Email:</i> thobekile.mthembu@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, Mr M Kwinana and Mr T Mokemane Mrs C Matlala, <i>Tel:</i> 012 444 9240/ 9247/ 9289/ 9239/ 9245, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.go, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	VA49/ 551	2017-08-28 at 11:00
<p>Assessment of Water Distribution System Infrastructure and Development of Water Efficiency Strategy at 50 Client Facilities.</p> <p>This tender will be evaluated in terms of the 80/20 scoring system. The minimum functionality score to qualify for further evaluation is 75%. Evaluation functionality will be scored out of 100% as follows: Methodology Proposal = 35; Company Experience (Dedicated WC/WDM experience) = 15; Company Experience (Water Efficiency and/or WC/WDM plans) = 20; Technical Expertise and Resources = 30.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 14 August 2017, 11:00. National Department of Public Works, CGO Building, Corner Bosman and Madiba Street, Pretoria, 0001. Report at reception..</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba (Vermeulen) Street. (Entrance Madiba Street) Pretoria 0001, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R500.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Mpfane Deyi. <i>Tel:</i> 012 406 1467 <i>Email:</i> Mpfane.Deyi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Neo Hlabyago, <i>Tel:</i> 012 406 1982, <i>Email:</i> Neo.Hlabyago@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register on the (CSD) Central Supplier Database, failure to do so will lead to disqualification. There is no parking available at the briefing session venue. Please bring along an ID for the reception..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H17/ 014	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Assessment of Water Distribution System Infrastructure and Development of Water Efficiency Strategy at 50 Client Facilities.</p> <p>This tender will be evaluated in terms of the 80/20 scoring system. The minimum functionality score to qualify for further evaluation is 75%. Evaluation functionality will be scored out of 100% as follows: Methodology Proposal = 40; Company Experience = 30; Technical Expertise and Resources = 30.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 14 August 2017, 11:00. National Department of Public Works, CGO Building, Corner Bosman and Madiba Street, Pretoria, 0001. Report at reception..</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba (Vermeulen) Street. (Entrance Madiba Street) Pretoria 0001, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R500.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Mpfane Deyi. <i>Tel:</i> 012 406 1467 <i>Email:</i> Mpfane.Deyi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Neo Hlabyago, <i>Tel:</i> 012 406 1982, <i>Email:</i> Neo.Hlabyago@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register on the (CSD) Central Supplier Database, failure to do so will lead to disqualification. There is no parking available at the briefing session venue. Please bring along an ID for the reception..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H17/ 014	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TYEFU POLICE STATION: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL, & STRUCTURAL ELEMENTS OF THE STATION AND OFFICIAL QUARTERS. (QUANTITY SURVEYOR SERVICES) THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p>Functionality Criteria: Experience in Civil & Structural Engineering Services - 30; Performance on comparable projects- 20; Capacity/Resources- 30; Competence of Key Persons - 20 Minimum functionality score to qualify for further evaluation: 50 Compliance with Pre- qualification criteria for Preferential Procurement: A tenderer having stipulated minimum B-BBEE status level of contributor; level 1 or level 2 An EME or QSE</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 16 August 2017, 11:00. THE SITE MEETING WILL TAKE PLACE ON THE 16TH OF AUGUST 2017, AT 11:00. AT TYEFU POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS NOMZAMO MNQUMEVU. <i>Tel:</i> 041- 408 2084 / 082 814 8703. <i>Fax:</i> 086 538 3623 <i>Email:</i> nomzamo.mnqumevu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE25/ 2017</p>	<p>2017-08-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TYEFU POLICE STATION: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL, & STRUCTURAL ELEMENTS OF THE STATION AND OFFICIAL QUARTERS. (CIVIL AND STRUCTURAL ENGINEERING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p>Functionality Criteria: Experience in Civil & Structural Engineering Services - 30; Performance on comparable projects- 20; Capacity/Resources- 30; Competence of Key Persons - 20</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Compliance with Pre- qualification criteria for Preferential Procurement:</p> <p>A tenderer having stipulated minimum B-BBEE status level of contributor; level 1 or level 2</p> <p>An EME or QSE</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 16 August 2017, 11:00. THE SITE MEETING WILL TAKE PLACE ON THE 16TH OF AUGUST 2017, AT 11:00. AT TYEFU POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS NOMZAMO MNQUMEVU. <i>Tel:</i> 041- 408 2084 / 082 814 8703. <i>Fax:</i> 086 538 3623 <i>Email:</i> nomzamo.mnqumevu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE24/ 2017</p>	<p>2017-08-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TYEFU POLICE STATION: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL, & STRUCTURAL ELEMENTS OF THE STATION AND OFFICIAL QUARTERS. (ARCHITECTURAL SERVICES) THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p>Functionality Criteria: Experience in Civil & Structural Engineering Services - 30; Performance on comparable projects- 20; Capacity/Resources- 30; Competence of Key Persons - 20 Minimum functionality score to qualify for further evaluation: 50 Compliance with Pre- qualification criteria for Preferential Procurement: A tenderer having stipulated minimum B-BBEE status level of contributor; level 1 or level 2 An EME or QSE</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 16 August 2017, 11:00. THE SITE MEETING WILL TAKE PLACE ON THE 16TH OF AUGUST 2017, AT 11:00. AT TYEFU POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS NOMZAMO MNQUMEVU. <i>Tel:</i> 041- 408 2084 / 082 814 8703. <i>Fax:</i> 086 538 3623 <i>Email:</i> nomzamo.mnqumevu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE26/ 2017	2017-08-29 at 11:00
<p>Appointment of a service provider to provide an off-the-shelf Human Resource Management System (HRMS) according to the requirements of the Broad-Based Black Economic Empowerment Commission.</p> <p><i>Meeting/Briefing Session:</i>none</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Mr. Theto Modjadji. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> TModjadji@beecommission.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	Gauteng: Department of Trade and Industry: B-BBEE	dti 08/ 17- 18	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC wishes to procure a Telehandler for its AgriZone to use in removing green waste from the site and other related services. The telehandler should have a working basket as well as the maintenance and service plan.</p> <p>DTPC invites experienced and suitably authorised / approved service providers to tender for the supply, delivery and maintenance of a telehandler for DTPC.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN. 17 August 2017, 11:00</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South. A non-refundable document fee of R1000.00 (One thousand Rands) must be paid prior to collection of the Bid Documents, <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "RFP/05/AGZ/06" and company name, <i>Notes:</i> Bid documents will only be available from, 7th August 2017 to 16th August 2017 weekdays (Mon–Fri) between 08h30 and 16h00.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 29th August 2017. Documents should be clearly marked "PROPOSALS FOR THE SUPPLY, DELIVERY AND DELIVERY OF A TELEHANDLER FOR DUBE TRADEPORT CORPORATION (DTPC)"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: Finance</p>	<p>DTP/ RFP/ 05/ AGZ/ 06/ 2017</p>	<p>2017-08-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC wishes to appoint competent Civil contractor(s) for the Earthworks Operation - Cutting of platform in TradeZone 1 at Dube TradePort. The scope for the civil engineering works comprises the excavation of bulk earthworks. This will include the following:</p> <ol style="list-style-type: none"> 1. Strip and stockpile 2 175m³ of topsoil material for later reuse; 2. Earthworks cut to spoil operations 95 000m³; 3. Slope protection in the form of grassed banks; 4. Removal and reinstating of fence line; 5. Grassing of 14500m² of platform. <p>Proposals are hereby invited from competent Civil contractors who registered and have active CIDB grading 6 CE or higher. It is a condition of this bid that only African Females or youth companies (with a minimum of 51% ownership) are eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29Degrees South, 7 Umsinsi Junction, La Mercy, KZN. 17 August 2017, 13:00. A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29Degrees South, 7 Umsinsi Junction, La Mercy, KZN..</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South A non-refundable document fee of R1000.00 (One thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "RFP/08/IFR/06" and company name, <i>Notes:</i> Bid documents will only be available from, 7th August 2017 to 16th August 2017 and weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 5th September 2017. Documents should be clearly marked "EARTHWORKS OPERATION - CUTTING OF PLATFORM IN TRADEZONE 1 AT DUBE TRADEPORT"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Finance	DTP/ RFP/ 08/ IFR/ 06/ 2017	2017-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hire of 2x turbine helicopter for Anti-poaching aerial surveillance in protected areas ,throughout Kwa-Zulu Natal for period of 3 Years.</p> <p><i>Meeting/Briefing Session:</i>The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded. 16 August 2017, 11:00. NO. 01 Peter Brown Drive, Montrose, 3202 (Queen Elizabeth Park).</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife,Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:0h00 am,Thursday 10 August 2017, Fridays 09:00 to 13:00 pm, <i>Cost of Documents:</i> R400.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Ryan O'Connor. <i>Tel:</i> 031 2746900. <i>Fax:</i> 086461 5564 <i>Email:</i> ryan.o'connor@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Zama Mbonambi, <i>Tel:</i> 033 845 1187, <i>Fax:</i> 086 532 9990, <i>Email:</i> mbonambz@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>N/A.</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 19/ 2017	2017-09-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/NF/PQA/CERTIFICATE_PRINTING/CON914</p> <p>Fasset requires the services of a printing company that can provide for secure certificate printing. The expected number of certificate ranges from 12 000 to 15 000 per annum.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Natercia Faustino. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> natercia.faustino@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ NF/ PQA/ CERT_PRINT/ CON914	2017-08-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER ANTI-MONEY LAUNDERING OF FINANCIAL TERROSIM FUNCTION COMPLETE WITH FRAMEWORK, POLICIES AND PROCEDURES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1.Website: www.gpf.org.za 2.Email: xolanim@gpf.org.za 3.GPF : 1st floor, 82 Grayston Drive, Sandton, Johannesburg</p> <p><i>Post or Deliver Bids to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Lance Smith. <i>Tel:</i> 011 685 6600 <i>Email:</i> lances@gpf.org.za. <i>Hours:</i> Mon-Thurs 08:00 to 17:00 & Fri 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Xolani Mkwanzazi, <i>Tel:</i> 011 685 6600, <i>Email:</i> xolanim@gpf.org.za, <i>Hours:</i> Mon-Thurs 08:00 to 17:00 & Fri 08:00 to 15:00.</p>	Gauteng: Gauteng Partnership Fund: SCM	RFP 013/ 2017	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of an Outsourced Integrated Security and Network Operations Center (SNOC)</p> <p><i>Meeting/Briefing Session:</i> 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (Imbokodo Boardroom) 16 August 2017, 10:00. 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (Imbokodo Boardroom).</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender document from the website: http://gma.gautrain.co.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A. <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	Gauteng: Gautrain Management Agency: Information Technology (IT)	GMA/ 005/ 17	2017-08-31 at 11:00
<p>FOREIGN EXCHANGE (FOREX) AND EXPORT CREDIT FINANCE EXPERTS TO SUPPORT THE GAUTRAIN MANAGEMENT AGENCY WITH THE COORDINATION OF THE FOREX MANAGEMENT OF THE ADDITIONAL ROLLING STOCK AND DEPOT ENHANCEMENT PROJECT FOR THE GAUTRAIN RAPID RAIL LINK SYSTEM</p> <p><i>Meeting/Briefing Session:</i> 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (Imbokodo Boardroom) 10 August 2017, 10:00. 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (Imbokodo Boardroom).</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender document from the website: http://gma.gautrain.co.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management, Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A. <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	Gauteng: Gautrain Management Agency: Technical Department	GMA/ 006/ 17	2017-08-18 at 11:00
<p>Provision for a Travel Management Services for the Government Printing Works for a period of three years commencing 01 October 2017 and terminating 30 September 2020. Bids will be accepted only from Service Providers having a stipulated BBBEE status level 1 contributor. PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date</p> <p><i>Meeting/Briefing Session:</i> 31 August 2017, 10:00. Government Printing Works, 149 Bosman Street, Ground Floor Conference Board Room, Pretoria.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 21., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 21.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Mr.S Rizvi. <i>Tel:</i> 012 748 6380 <i>Email:</i> Siraj.Rizvi@gpw.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 08:00 until 16:00.</p>	Gauteng: Government Printing Works: SCM	GPW- W 2017/ 01	2017-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NHLS LAN Upgrade: Supply, Configuration and Implementation of Data Center and Local Area Network hardware</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING - VENUE: 01 MODDERFONTEIN ROAD, SANDRINGHAM, MEET AT NHLS RECEPTION 15 September 2017, 11:00. NHLS RECEPTION - 01 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Latani Ramalivhana. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> latani.ramalivhana@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Latani Ramalivhana, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> latani.ramalivhana@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB049/ 17- 18	2017-09-01 at 11:00
<p>Appointment of a service provider to provide Media Monitoring, Tracking, Analysis and Reporting services to the NNR for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NNR Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion or www.nnr.co.za or e-tender portal., <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> documents must be delivered into the bid box at: NNR Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion.. Where a bid document is not in the bid box at the time and closing date of the bid closing, that bid document will not be accepted. If a courier service company is being used for delivery of the bid document, the bid description must be endorsed on the delivery note/courier packaging and the courier company must ensure that documents are placed / deposited into the bid box.</p> <p><i>For technical information please contact:</i> Mr Gino Moonsamy. <i>Tel:</i> 012 674-71111 <i>Email:</i> gmoonsamy@nnr.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkosi, <i>Tel:</i> 012 001-8427, <i>Email:</i> LNkosi@nnr.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>The NNR will not be held responsible for any delays where bid documents are handed to the NNR Receptionist or postal address, or any documents which gets lost..</p>	National: National Nuclear Regulator: Supply Chain Management	NNRSCM- 03- 2017	2017-08-24 at 11:00
<p>APPOINTMENT OF SUPPLY CHAIN MANAGEMENT SPECIALIST, ASSET MANAGEMENT SPECIALIST, MUNICIPAL ADVISOR, REVENUE MANAGEMENT SERVICES AND MSCOA IT SPECIALIST TO GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7: 30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 016/ 2017	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF MUNICIPAL ADVISORY SERVICES TO GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III. (JOE MOROLONG LOCAL MUNICIPALITY, KURUMAN, NORTHERN CAPE)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: www.gtac.gov.za/Tender-info</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury building, 24th floor, GTAC Tender box.</i></p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5867. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7: 30 am to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7: 30 am to 16:00.</i></p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 015/ 2017	2017-08-25 at 11:00
<p>APPOINTMENT OF ASSET MANAGEMENT SPECIALIST TO GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: www.gtac.gov.za/Tender-info</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury building, 24th floor, GTAC Tender box.</i></p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5867. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7: 30 am to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7: 30 am to 16:00.</i></p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 017/ 2017	2017-08-25 at 11:00
<p>APPOINTMENT OF LEARNING MANAGEMENT SPECIALIST TO GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: www.gtac.gov.za/Tender-info</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury building, 24th floor, GTAC Tender box.</i></p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5867. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7: 30 am to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7: 30 am to 16:00.</i></p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 019/ 2017	2017-08-25 at 11:00
<p>PROVISION OF REVENUE MANAGEMENT SERVICES TO GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: www.gtac.gov.za/Tender-info</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury building, 24th floor, GTAC Tender box.</i></p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5867. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7: 30 am to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7: 30 am to 16:00.</i></p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 018/ 2017	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAFCOL SOC Ltd hereby invites suitable service providers to provide the following services:</p> <p>JD Edwards ERP Support and Stabilisation.</p> <p><i>Meeting/Briefing Session:</i>* Compulsory briefing session. Failure to attend the compulsory briefing session will lead to disqualification. Final date for questions or enquiries: 11 August 2017 at 16h30. 08 August 2017, 11:00. SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria 0081</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria 0081. (Tender box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Bid documents are available at R300 per document, proof of payment to be submitted on collection of the document., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Bid Reference: RFB 034-2017 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p><i>For technical information please contact:</i> Clyton Ngomane. <i>Tel:</i> (012) 436 6415 <i>Email:</i> clyton.ngomane@safcol.co.za</p> <p><i>For completion of bid documents please contact:</i> Clyton Ngomane, <i>Tel:</i> (012) 436 6415, <i>Email:</i> clyton.ngomane@safcol.co.za</p>	National: SAFCOL (SOC) Ltd: Head Office	RFB 034- 2017	2017-08-29 at 12:00
<p>The Safety and Security Sector Education Training Authority (SASSETA) invites member employers, Accredited Training Providers operating in the safety and security sector to submit applications for Discretionary Grants for the 2nd funding window for 2017/2018 financial year. Please refer to the SASSETA website for a list of projects on www.sasseta.org.za or call the SASSETA Call Centre on 011 087 5555 for assistance in obtaining or completing application forms. Discretionary Grant briefing sessions will be held, the details of which will be placed on the SASSETA website shortly.</p> <p>Applications can either be hand delivered to SASSETA, Riverview Office Park, Janadel Avenue (off Bekker Road), Halfway Gard</p> <p><i>Meeting/Briefing Session:</i>Discretionary Grant briefing sessions will be held, the details of which will be placed on the SASSETA website shortly. . Discretionary Grant briefing sessions will be held, the details of which will be placed on the SASSETA website shortly..</p> <p><i>Bids obtainable from:</i> Documents accessible from www.sasseta.org.za at no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Proposals to be hand delivered or couriered to Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand..</p> <p><i>Post or Deliver Bids to:</i> Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand or PO Box 7612, Halfway House, 1685. To be addressed to the Discretionary Grant 2017/2018 Second (2nd) Funding window</p> <p><i>For technical information please contact:</i> Lincoln Matli. <i>Tel:</i> 011 087 5500. <i>Fax:</i> N/A <i>Email:</i> sassetatenders@sasseta.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Malefetsane Mosito, <i>Tel:</i> 011 087 5500, <i>Email:</i> mmosito@sasseta.org.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Safety and Security Education and Training Authority: Administrator	RFP/ SASSETA/ 1718013	2017-08-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of cleaning & hygiene services in the SITA Free State Offices.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 15 August 2017, 11:00. Fort Drury Building, 161 St Andrew Street, Willows, Bloemfontein, Free State Province then proceed to FS Data Centre, First Floor, Fidel Castro Building, 55 Miriam Makeba Street, Bloemfontein.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <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> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Free State: State Information Technology Agency: Corporate Services	RFB 1574/ 2017	2017-08-25 at 11:00
<p>Request for proposal for professional services to establish and implement the new organisational design for SITA for a period of six (6) months</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION SITA, AUDITORIUM, APOLLO, ERASMUKLOOF 16 August 2017, 14:00. VENUE: SITA AUDITORIUM, ERASMUSKLOOF.</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <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> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK, SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Nokukhanya Zulu. <i>Tel:</i> 012 482 3530 <i>Email:</i> nokukhanya.zulu@sita.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nokukhanya Zulu, <i>Tel:</i> 012 482 3530, <i>Email:</i> nokukhanya.zulu@sita.co.za, <i>Hours:</i> 08:00 to 17:00.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	National: State Information Technology Agency: Strategy Management Division	RFB 1601/ 2017	2017-08-25 at 11:00
<p>REQUEST FOR PROPOSALS FOR THE PROVISION OF INTERNAL AUDIT SERVICES TO TRADE & INVESTMENT KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. Any proposal not in the tender box in the Ground floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, e-mail, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Lingiwe Nyamande. <i>Tel:</i> 031-368 9606 <i>Email:</i> lingiwe@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Finance Unit	3130/ 2017/ 01	2017-08-25 at 12:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for the Sale of Zebra, from Karoo National Park from Boma (at the Veterinary Wildlife Services Bomas in Kimberley) to veld</p> <p><i>Meeting/Briefing Session:</i>N/A . Bidders are welcome to make arrangement to come and see the animals at Veterinary Wildlife Services Bomas in Kimberley.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <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. Email the Offer to : wildlifesales@sanparks.org</p> <p><i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 0124265260 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 0124265260, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 08h00 to 15h30.</p> <p>Not Applicable.</p>	Northern Cape: South African National Parks: Conservation Services and Hospitality	KWS- 005- 2017	2017-08-18 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY SAFETY BOOTS, NAME TAGS AND TWO PIECE RAIN SUITES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office 32 Lyell Street, Ladysmith 3370, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Uthukela Health District Office No. 32 Lyell street / Private bag X 9958 Ladysmith,3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date and time . The tender box is available at the reception area. Faxed or emailed documents will not be accepted. LATE documents will not be considered.</p> <p><i>For technical information please contact:</i> Miss Z.N Mbhele and Mr L.S. Ntuli. <i>Tel:</i> 036 637 4009 and 036 342 9860. <i>Fax:</i> 036 631 2836 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Uthukela Health District Office	73/ 17- 18	2017-08-18 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-23</p> <p>SERVICING :INFRARED/ THERMAL TESTING OF ELECTRICAL DISTRIBUTION BOARD</p> <p>NB bid documents will only be available on the date of compulsory site meeting</p> <p><i>Meeting/Briefing Session:</i>EG & USHER MEMORIAL HOSPITAL (ANC BOARDROOM) ,CORNER OF ELLIOT & THE AVENUE ROAD, KOKSTAD 11 August 2017, 11:00. E.G & USHER MEMORIAL HOSPITAL, CORNER OF ELLIOT & THE AVENUE ROAD, KOKSTAD.</p> <p><i>Bids obtainable from:</i> EG & USHER MEMORIAL HOSPITAL, CORNER ELLIOT AND THE AVENUE ROAD, KOKSTAD, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and Usher Memorial Hospital , private bag x 506 kokstad. The bid document must be delivered on a sealed envelop,Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> Mr T. W HLOPHE. <i>Tel:</i> 0397978153. <i>Fax:</i> 0397978162 <i>Email:</i> williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> T MPETSHWA, <i>Tel:</i> 0397978128, <i>Fax:</i> 0397978162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30 am to 16: 00 pm.</p>	KwaZulu-Natal: Department of Health: EG & USHER MEMORIAL HOSPITAL SCM	EG 76/ 17/ 18	2017-08-16 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-21 SUPPLY, DELIVER, INSTALL, COMMISSION, SERVICE & REPAIR (3 YEAR PERIOD)</p> <p>SWITCHBOARD SYSTEM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> E.G & Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand & Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> P. MCHUNU. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> philile.mchunu@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG139/ 17/ 18	2017-08-16 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-07 Renovations and upgrades of the Psychiatric ward at Charlotte Maxeke Johannesburg Academic Hospital.</p> <p>Required CIDB grading: 7GB or Higher. Please note the closing date has been changed from 28 July to 10 August 2017.</p> <p>ADMINISTRATIVE CRITERIA APPLICABLE TO THIS BID: Registration with South African Council for Project and Construction (SACPCMP), South African Council for the Quantity Surveying Profession (SACQSP) and Registration with (SACPCMP) for health and Safety Management/Officers/Agent.</p> <p>MANDATORY REQUIREMENTS. Submission of valid Tax Clearance Certificate, CSD registration report must be submitted together with the tender document and attendance to the compulsory briefing session.</p> <p>Submission of (SBD 1): Submission of (SBD 3.1): Submission of (SBD 4): Submission of (SBD 6.1), Submission of (SBD 8): Submission of (SBD 9)</p> <p><i>Meeting/Briefing Session:</i> Charlotte Maxeke Johannesburg Academic Hospital Jubilee Rd, Parktown, Johannesburg, 2196 14 July 2017, 10:00. Charlotte Maxeke Johannesburg Academic Hospital Jubilee Rd, Parktown, Johannesburg, 2196.</p> <p><i>Bids obtainable from:</i> 27/07/2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 9th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R1000.00 per document. Bidders can also download tender documents from www.etenders.gov.za., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Nkosifaneludumo Mdaka. <i>Tel:</i> 076 510 7051 <i>Email:</i> Nkosifaneludumo.Mdaka@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nunu Phasha, <i>Tel:</i> 011 355 5000, <i>Email:</i> Nunu.Phasha@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.1).Professional experience =30;Key staff and professional=40 ;Project plan =30..</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	DID16/ 06/ 2017	2017-08-10 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-14</p> <p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBCR GEORGE OFFICE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBCR GEORGE OFFICE 25 July 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION AT 1st Street 14 Fairview Office Park George.</p> <p><i>Bids obtainable from:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBCR GEORGE, 1st Street 14 Fairview Office Park George</p> <p><i>Payment Details:</i> The document will be for free and it can be downloaded on our website</p> <p><i>Post or Deliver Bids to:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBCR GEORGE, 1st Street 14 Fairview Office Park George. THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBCR GEORGE, 1st Street 14 Fairview Office Park George</p> <p><i>For technical information please contact:</i> Mphasha Kgare. Tel: 0113170273 Email: mphasak@nhbc.org.za. Hours: 08h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, Tel: 0113170273, Email: mphasak@nhbc.org.za, Hours: 08h30 to 16h30.</p> <p>SERVICE PROVIDE WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Northern Cape: National Home Builders Registra- tion Council: SCM	NHBRC 34/ 2017	2017-08-11 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-21</p> <p>CONTRACT NRA R.075-020-2018/1</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Special Maintenance of Route R75 Section 2 from Kirkwood Intersection (km 31,0) To Wolwefontein (km 91,98) Phase 1 (km 39,6 to km 72,0). This project is in the province of Eastern Cape and in the district municipality of Sarah Baartman. The approximate duration is 10 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting will take place representatives of SANRAL. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. This meeting is for tenderers who did not attend the clarification meeting on 27 July 2017. 08 August 2017, 09:00. 20 Shoreward drive (Opposite Bay West Entrance 4a), Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025 (opposite entrance 4a, Baywest Mall) from 24 July 2017., <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> Not Applicable., <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025 (opposite entrance 4a, Baywest Mall), Port Elizabeth.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Fanie van Aardt. Tel: 083 283 6146. Fax: (041) 492 0201 Email: aardts@nra.co.za. Hours: 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Fanie van Aardt, Tel: 083 283 6146, Fax: 041 492 0201, Email: aardts@nra.co.za, Hours: 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	R.075- 020- 2018/ 1	2017-08-25 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-21 CONTRACT NRA R.075-040-2015/9</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for SPECIAL MAINTENANCE OF NATIONAL ROUTE R75 SECTION 4 FROM JANSENVILLE TO R63 INTERSECTION: PHASE 1 (KM -0.4 TO KM 35 AND KM 51 TO KM 59.1). This project is in the province of Eastern Cape and in the district municipality of Sarah Baartman. The approximate construction duration is 10 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting will take place representatives of SANRAL. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. This meeting is for tenderers who did not attend the clarification meeting on 27 July 2017. 08 August 2017, 09:00. 20 Shoreward drive (Opposite Bay West Entrance 4a), Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025 (opposite entrance 4a, Baywest Mall) from 24 July 2017., <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> Not Applicable., <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025 (opposite entrance 4a, Baywest Mall), Port Elizabeth.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Fanie van Aardt. <i>Tel:</i> 083 283 6146. <i>Fax:</i> (041) 492 0201 <i>Email:</i> aardts@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Fanie van Aardt, <i>Tel:</i> 083 283 6146, <i>Fax:</i> 041 492 0201, <i>Email:</i> aardts@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	R.075- 040- 2015/ 9	2017-08-25 at 14:00
<p>Original Publication Date: 2017-07-21 CONTRACT NRA R.075-030-2016/1</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for SPECIAL MAINTENANCE OF NATIONAL ROUTE R75 SECTION 3 FROM WOLWEFONTEIN (KM 0.0) TO JANSENVILLE (KM 49.5): PHASE 1 (KM 0.3 TO KM 32.0). This project is in the province of Eastern Cape and in the district municipality of Sarah Baartman. The approximate construction duration is 10 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting will take place representatives of SANRAL. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. This meeting is for tenderers who did not attend the clarification meeting on 27 July 2017. 08 August 2017, 09:00. 20 Shoreward drive (Opposite Bay West Entrance 4a), Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025 (opposite entrance 4a, Baywest Mall) from 24 July 2017., <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> Not Applicable., <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025 (opposite entrance 4a, Baywest Mall), Port Elizabeth.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Fanie van Aardt. <i>Tel:</i> 083 283 6146. <i>Fax:</i> (041) 492 0201 <i>Email:</i> aardts@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Fanie van Aardt, <i>Tel:</i> 083 283 6146, <i>Fax:</i> 041 492 0201, <i>Email:</i> aardts@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	R.075- 030- 2016/ 1	2017-08-25 at 14:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-28 CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT IMBUMBA HOUSE BUILDING</p> <p>Required CIDB : N/A</p> <p>Functionality Criteria: 100</p> <p>Company Experience: 40</p> <p>Experience of Key Staff: 30</p> <p>Project plan : 30</p> <p>Minimum functionality threshold 65</p> <p>NB: At least 50% to be scored on each weighting to meet the requirement. <i>Meeting/Briefing Session:</i>The briefing session is compulsory 07 August 2017, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Sauer Street Marshalltown Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Saucer Street) at 9th floor tender office from 01 August 2017 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Edwin Madzingo. <i>Tel:</i> 076 521 3811. <i>Fax:</i> N/A <i>Email:</i> Edwin.madzingo@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Millicent.Chauke@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID17/ 07/ 2017	2017-08-31 at 11:00
<p>Original Publication Date: 2017-07-28 CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT ABSA BUILDING</p> <p>Required CIDB : N/A</p> <p>Functionality Criteria: 100</p> <p>Company Experience: 40</p> <p>Experience of Key Staff: 30</p> <p>Project plan : 30</p> <p>Minimum functionality threshold 65</p> <p>NB: At least 50% to be scored on each weighting to meet the requirement. <i>Meeting/Briefing Session:</i>The briefing session is compulsory 07 August 2017, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Saucer Street) at 9th floor tender office from 01 August 2017 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Edwin Madzingo. <i>Tel:</i> 076 521 3811. <i>Fax:</i> N/A <i>Email:</i> Edwin.madzingo@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Millicent.Chauke@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID20/ 07/ 2017	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-28 CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT OLD RESERVE BANK BUILDING</p> <p>Required CIDB: N/A Functionality Criteria: 100 Company Experience: 40 Experience of Key Staff: 30 Project plan: 30 Minimum functionality threshold 65 NB: At least 50% to be scored on each weighting to meet the requirement.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 07 August 2017, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Saucer Street) at 9th floor tender office from 01 August 2017 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street). Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Edwin Madzinge. Tel: 076 521 3811. Fax: N/A Email: Edwin.madzinge@gauteng.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, Tel: N/A, Fax: N/A, Email: Millicent.Chauke@gauteng.gov.za, Hours: 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID18/ 07/ 2017	2017-08-31 at 11:00
<p>Original Publication Date: 2017-07-28 CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT BANK OF LISBON BUILDING</p> <p>Required CIDB : N/A</p> <p>Functionality Criteria: 100</p> <p>Company Experience: 40</p> <p>Experience of Key Staff: 30</p> <p>Project plan : 30</p> <p>Minimum functionality threshold 65</p> <p>NB: At least 50% to be scored on each weighting to meet the requirement.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 07 August 2017, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Saucer Street) at 9th floor tender office from 01 August 2017 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Edwin Madzinge. Tel: 076 521 3811. Fax: N/A Email: Edwin.madzinge@gauteng.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, Tel: N/A, Fax: N/A, Email: Millicent.Chauke@gauteng.gov.za, Hours: 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID23/ 07/ 2017	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-28 CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT IMPOPHOMA HOUSE BUILDING</p> <p>Required CIDB : N/A</p> <p>Functionality Criteria: 100</p> <p>Company Experience: 40</p> <p>Experience of Key Staff: 30</p> <p>Project plan : 30</p> <p>Minimum functionality threshold 65</p> <p>NB: At least 50% to be scored on each weighting to meet the requirement. <i>Meeting/Briefing Session:</i>The briefing session is compulsory 07 August 2017, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Saucer Street) at 9th floor tender office from 01 August 2017 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Edwin Madzingo. Tel: 076 521 3811. Fax: N/A Email: Edwin.madzingo@gauteng.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, Tel: N/A, Fax: N/A, Email: Millicent.Chauke@gauteng.gov.za, Hours: 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID21/ 07/ 2017	2017-08-31 at 11:00
<p>Original Publication Date: 2017-07-28 CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT CORNER HOUSE BUILDING</p> <p>Required CIDB : N/A</p> <p>Functionality Criteria: 100</p> <p>Company Experience: 40</p> <p>Experience of Key Staff: 30</p> <p>Project plan : 30</p> <p>Minimum functionality threshold 65</p> <p>NB: At least 50% to be scored on each weighting to meet the requirement. <i>Meeting/Briefing Session:</i>The briefing session is compulsory 07 August 2017, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Sauer Street Marshalltown Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) at 9th floor tender office from 01 August 2017 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street). Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Edwin Madzingo. Tel: 076 521 3811. Fax: N/A Email: Edwin.madzingo@gauteng.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, Tel: N/A, Fax: N/A, Email: Millicent.Chauke@gauteng.gov.za, Hours: 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID22/ 07/ 2017	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-21 Rendering of security services for a period of three years.</p> <p>The bid will be evaluated in terms of functionality and 80:20 points scoring system.</p> <p>Prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at Department of Labour Lephhalale, No 4 Muller Street, 0555. Tender bid document will be available during briefing session at no cost. 10 August 2017, 12:00. a compulsory site meeting will be held at Department of Labour Lephhalale. date: 2017-08-10 starting time: 12:00 end time: 13:00</p> <p>No person will be allowed to enter the site meeting venue after the closing time which is 13h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour Lephhalale, No 4 Muller Street, 0555.</p> <p><i>Payment Details:</i> free of charge, <i>Notes:</i> No person will be allowed to enter the briefing session site meeting venue after the closing time which is 13h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time.</p> <p><i>For technical information please contact:</i> Beauty Mavhungu. <i>Tel:</i> 015 290 1724. <i>Fax:</i> 015 290 1744 <i>Email:</i> beauty.mavhungu@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mathipa Molepo, <i>Tel:</i> 015 290 1737, <i>Fax:</i> 015 290 1744, <i>Email:</i> mathipa.molepo@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP12/ 2017	2017-08-25 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-21 FAS/LD/RES/LPD_OPERATIONAL_PLAN/CON900</p> <p>Fasset is seeking to appoint an accredited, suitably qualified and experienced training provider to work with Fasset to present a maximum of 34 one-day seminars on 'How to develop an operational plan for your business unit or organisation' IN October 2017 to 2550 employees of Fasset member companies in all 9 provinces in South Africa. Topics should be linked to registered unit standards or qualifications, and should be credit bearing, but will not be assessed by Fasset.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Lauren Derman. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> lauren.derman@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p>The closing date has been extended to 25 August 2017 at 11:00.</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ LD/ RES/ LPD_OP_PLAN/ CON900	2017-08-25 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: GENERAL****NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 6/ 17	THE MANUFACTURING OF 1 x 30 SEATER PERSONNEL CARRIER.	1. Michael Llewellyn Kinsey t/a Kinsey Engineering 2. Colin Lucke t/a Branded World KZN 3. Tata Automobile Truck and Bus 4. Kholeka Engineering 5. BMC Twenty Thirteen

SERVICES: CIVIL**GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK02/ 2017	Provision of medical aid brokerage services for Mintek for three year period a re-advertisement of MTK23/2016:	1. ASI Financial Services 2. Muthelo Treasury Holding 3. Alexander Forbes 4. Madloot cc 5. Teledirect 6. Moso Consultant Services 7. EOH Abantu 8. Marsh (Pty) Ltd 9. AON 10. NMG Consultants and Actuaries

SERVICES: PROFESSIONAL**EASTERN CAPE: AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 7/ 17	Appointment of a professional service provider to conduct a forest resource assessment pilot study in buffalo city municipality for the Department of Agriculture, Forestry and Fisheries.	1. Core Harvest Projects (Pty) 2. Sourthern Mapping Geospatial (Pty) Ltd 3. Geoterraimage (Pty) Ltd 4. EOH Coastal and Environmental Services

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: LEGAL, GOVERNANCE AND RISK

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 1/ 2017- 2018	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to develop outcomes-based shareholder risk management framework, practice notes and guidelines	<ul style="list-style-type: none"> • RISKHOUSE ACTUARIES & CONSULTING (PTY) LTD (B-BBEE LEVEL 0) (R1 000 000.00 – R10 000 000.00) • CHARIS RISK CONSULTING (PTY) LTD (B-BBEE LEVEL 1)(R1 961 380.00) • MITS INSTITUTE (B-BBEE LEVEL 1)(R32 503 680.00) • ABMI RESEARCH Centre (PTY) LTD (B-BBEE LEVEL 4) (R4 478 376.00) • SIZWENSTABLUBAGOBODO INC (B-BBEE LEVEL 0) (R12 852 066.00) • SAB&T CHARTERED ACCOUNTANT INCORPORATED T/A NEXIA SAB&T (B-BBEE LEVEL 1)(R17 679 779.15) • A2A KOPANO INCORPORATED (B-BBEE LEVEL 1)(R4 824 443.52)

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SECURITY & FACILITIES MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 2/ 2017- 2018	The Department of Public Enterprises invites service providers to submit a proposal to install integrated security system and related physical security measures at new building identified for occupation by DPE	<ul style="list-style-type: none"> • IMBITA TECHNOLOGIES CC (B-BBEE LEVEL 0) • RHYCO RISK PROJECTS (B-BBEE LEVEL 0) • TRIPLE SL TECH CC (B-BBEE LEVEL 1) • JRS SLATES AND CONSULTING CC (B-BBEE LEVEL 0) • MAFOKO SECURITY PATROLS (B-BBEE LEVEL 1) • MUSTEK SECURITY TECHNOLOGIES (PTY) LTD (B-BBEE LEVEL 4) • FIDELITY SECURITY SERVICES (B-BBEE LEVEL 1) • BIDVEST PROTEA COIN (PTY) LTD(B-BBEE LEVEL 0) • MULTI-NET SYSTEMS (PTY) LTD (B-BBEE LEVEL 0) • HWIBIDU SECURITY SERVICES CC (B-BBEE LEVEL 1) • KHUSELA TECH (PTY) LTD (B-BBEE LEVEL 0) • MULTI-LOCKING VEHICLE TRACING SECURITY SYSTEMS CC (B-BBEE LEVEL 0) • INTEGRITRON INTEGRATED SOLUTIONS (PTY) LTD (B-BBEE LEVEL 2) • SIYENZA HOLDINGS (PTY) LTD. (B-BBEE LEVEL 2) • LANDIS & STAEFA FIRE & SECURITY CC. (B-BBEE LEVEL 0)

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2017- 006	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF ALL GASES USED BY THE COUNCIL FOR GEOSCIENCE LABORATORY IN SILVERTON FOR A PERIOD OF THREE (3) YEARS	2017-06-21	Lungile Moeketsi, Tel: 012 841 1251
CGS- 2017- 002	Appointment of a laundry service provider for the laboratory services personal protective clothing for a period of 3 years	2017-06-12	
			Lungile Moeketsi, Tel: 012 841 1251

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: EDUCATION INFRASTRUCTURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DID 05/ 06/ 2017	Construction of a new Rustervaal Secondary school.	2017-07-28	Gopolang Monkwe, Tel: 0765106970

GAUTENG: GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DID 13/ 06/ 2017	Construction of New Boipatong Community Library	2017-07-24	Bathabile Magadla, Tel: 011 355 5779
DID 14/ 06/ 2017	Construction of New Rus-Ter-Vaal Community Library	2017-07-24	Bathabile Magadla, Tel: 011 355 5779

GAUTENG: GAUTRAIN MANAGEMENT AGENCY: IT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GMA/ 004/ 17	DISASTER RECOVERY (DR) AND INTERNET (WAN) SERVICES WITH HOSTING	2017-07-28	Sabelo Mkwae, Tel: 0110863500

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 10/ 2017	INDIVIDUAL AND COMPANY SCREENING	2017-03-07	William Ramoroka, Tel: 0123193476

GAUTENG: NATIONAL RESEARCH FOUNDATION: HARTRAO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ HartRAO 04/ 2016- 2017	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF: - ONE 400kVA BACKUP DIESEL GENERATOR,- ONE 500ℓ DIESEL BOWSER TRAILER-ONE AUTOMATIC MAINS FAILURE (AMF) PANEL.	2017-04-07	RADZILANI, Tel: 012 301 3213
NRF/ HartRAO 04/ 2016- 2017	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF: - ONE 400kVA BACKUP DIESEL GENERATOR,- ONE 500ℓ DIESEL BOWSER TRAILER-ONE AUTOMATIC MAINS FAILURE (AMF) PANEL.	2017-04-07	Radzilani, Tel: 012 301 3213

GAUTENG: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 144 TD (15)	SUPPLY AND DELIVERY OF HANDCUFFS WITH TWO KEYS TO THE SAPS FOR A PERIOD OF TWO (2)YEARS	2016-05-31	Lt Col Kekae, Tel: 012 841 7925
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 143 TD (15)	SUPPLY AND DELIVERY OF LEG IRONS AND KEYS TO THE SAPS FOR A PERIOD OF TWO (2)YEARS	2016-05-31	Lt Col Kekae, Tel: 012 841 7925

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: BEE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 03 EDTEA 15/ 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE MENTORSHIP OF WOMEN ECONOMIC EMPOWERMENT PROJECT.	2017-01-27	Ms Nonkonzo Nzama, Tel: 033 264 2708
		2016-01-25	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DANNHAUSER CHC (SUPPLY CHAIN MANAGEMENT)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ031/ / 17/ 18	supply and installation of auto dosing pumps(04 units)AT DANNHAUSER CHC	2017-07-27	SP Khambule, Tel: 034 621 6111

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
31/ 05/ 17	Dressing Transparent Adhesive Film 30cm x 28cm (Box of 10) x 720 boxes. (Periodic Contract for 04 months)	2017-07-19	Michelle Sookoo, Tel: 033 3954569
32/ 05/ 17	Dressing Transparent Adhesive Film 45cm x 28cm (Box of 10) x 720 boxes. (Periodic Contract for 04 months) 180 boxes to be delivered per month	2017-07-19	Michelle Sookoo, Tel: 033 3954569
41/ 05/ 17	Dressing Transparent Polyurethane Adhesive Dressing Frame Style 6cm x 7cm (box of 100) x 2000 boxes, 08 months contract 250	2017-06-21	Michelle Sookoo, Tel: 033 3954569
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
58/ 05/ 15	Bandage Crepe Woven Cotton Type 2 100mm x 4.5m (Stretched) x 5000 Dozens	2017-05-24	Michelle Sookoo, Tel: 033 395 4569
28/ 04/ 16	Dressing Transparent Adhesive Film 56 x 84 cm (Box of 10) x 200 Boxes	2017-05-03	Michelle Sookoo, Tel: 033 395 4569
67/ 05/ 17	Dressing Opsite 56 cm x 84 cm Transparent Adhesive Film (Box of 10) x 300 Boxes	2017-05-24	Michelle Sookoo, Tel: 033 395 4569
204/ 09/ 16	Tracheostomy Tubes 6LPC 6.4 mm ID with Introducer and Tape Sterile Single use x 20 units	2017-04-12	Michelle Sookoo, Tel: 033 395 4569
09/ 04/ 17	Stat Site M.Hgb Test Cards (Box of 100) x 180 boxes	2017-05-24	Michelle Sookoo, Tel: 033 395 4569
64/ 05/ 15	Stat Site M.Hgb Test Card (Box of 100) x 90 boxes	2017-05-03	Michelle Sookoo, Tel: 033 395 4569
415/ 02/ 16	Stat Site Test Cards (Box of 100) x 150 Boxes	2017-03-29	Michelle Sookoo, Tel: 033 395 4569
20/ 05/ 17	Underwater Chest Drainage System (Bottles I.C.D) x 1200 units	2017-06-14	Michelle Sookoo, Tel: 033 395 4569
49/ 05/ 17	7FR x 20cm Multi-lumen Central Venous Catheterization # 15703 x 180 units	2017-06-21	Michelle Sookoo, Tel: 033 395 4569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS544/ 16gaz	60 Boxes pf alterna ileostomy open transparent c/ cut bags for children 10-35mm.	2016-10-03	Louise Steyn, Tel: 031-3603448
			, Tel: 031-3603448

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znq 243/ 17	Replacement of main kitchen one tilting pan	2017-08-04	S.R. Zondi, Tel: (031) 5021719
Znq 345/ 17	72 high back office swivel chairs with armrest	2017-08-04	S.R. Zondi, Tel: (031) 5021719

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 185/ 17- 18	ERCP CATHETER METAL CONE TIP	2017-05-30	LOVEN CHETTY, Tel: 031 4596391
100/ 17- 18	STONE EXTRACTION BASKETS	2017-05-30	LOVEN CHETTY, Tel: 031 4596391
183/ 17- 18	ERCP CATHETER TAPERED TIP	2017-05-30	LOVEN CHETTY, Tel: 031 4596391
184/ 17- 18	HYDRATOME	2017-05-30	LOVEN CHETTY, Tel: 031 4596391
96/ 17- 18	POLYPECTOMY SNARES	2017-05-30	LOVEN CHETTY, Tel: 031 4596391
186/ 17- 18	INJECTRA NEEDLES DIAMETER 0.7MM	2017-05-30	LOVEN CHETTY, Tel: 031 4596391

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ202/ 2016/ 2017	Supply and deliver sterile gloves medium box of 100 units x05 boxes.	2017-06-14	MPE Malinga, Tel: 039-8338085
ZNQ72/ 2017/ 2018NSI	Supply and deliver double bucket and wringer with stainless steel frame 2x25l x 01 unit	2017-07-10	MPE Malinga, Tel: 039-8338085

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 7813 W	Department of Human Settlement:Empangeni: Hire of office Accommodation Contract Period: 05 Years	2016-08-18	malusi, Tel: 0358743374

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2703W	Department of Agriculture: Harry Gwala: Hire of Office Accommodation	2017-05-15	Ms J. Ngidi, Tel: 033-8971445

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 18/ 07/ 2017	Supply and deliver portable bedside screens- colour cream x 12 units	2017-07-27	Ms. B.L.A Dladla, Tel: (033)4139 400 ext 459

KWAZULU-NATAL: KWAZULU-NATAL PROVINCIAL TREASURY: PROVINCIAL SCM UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Bid 1213/ 2016- G	APPOINTMENT OF A SUPPLIER FOR THE SUPPLY AND DELIVERY OF BOND PAPER TO THE KWAZULU-NATAL PROVINCIAL DEPARTMENTS, MUNICIPALITIES AND PUBLIC ENTITIES IN THE PROVINCE FOR A PERIOD OF THREE YEAR.	2017-01-20	Mr Nyaniso Sphengane, Tel: 0338974528/4238

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANBI: G 273/ 2017	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A SPILLWAY AND EROSION CONTROL MEASURES AS REQUIRED AT WALTER SISULU NATIONAL BOTANICAL GARDEN, ROODEPOORT/ MOGALE CITY.	2017-06-30	ML Mavimbela, Tel: 012 843 5277
SANBI: G 274/ 2017	Appointment of an Operator to run the Retail Nursery at the Walter Sisulu National Botanical Garden for a period of five years.	2017-07-12	ML Mavimbela, Tel: 012 843 5277
G275/ 2017	APPOINTMENT OF A SERVICE PROVIDER FOR GATE AND ONLINE TICKETING, REVENUE COLLECTION AND ENTRANCE MANAGEMENT FOR A PERIOD OF FIVE YEARS	2017-06-23	ML Mavimbela, Tel: 012 843 5277
		2017-06-02	

NATIONAL: SOUTH AFRICAN POLICE SERVICES: DIVISION SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19- 1- 9- 1- 64TV (17)	SUPPLY AND DELIVERY OF AUTOMOTIVE SPARE PARTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	2016-10-17	LT COL COURT, Tel: 012-841-7901

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19- 1- 9- 1- 64TV (17)	SUPPLY AND DELIVERY OF AUTOMOTIVE SPARE PARTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	2016-10-17	LT COL COURT, Tel: 012-841-7901

WESTERN CAPE: DEPARTMENT OF HEALTH: SCM TENDER OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GSHT47/ 2017	BID FOR THE PROVISION OF GENERAL STAFF WORKERS FOR THE CATERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL INCLUSIVE BUT NOT LIMITED TO CLEANING, PLATING, PLATE WASH AND DISTRIBUTION SERVICES OF FOOD.	2017-03-31	Cecilia Adriaanse, Tel: 021 404 4221

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMN011/ 2017	Provision of Student and Debtors Statement for a period of three (3) years	2017-04-11	Mxolisi Tshelu, Tel: 021 763 3200

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF CORRECTIONAL SERVICES: REGIONAL COMMISSIONER'S OFFICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZN 4/ 2017	SUPPLY AND DELIVERY OF HIGHLY PERISHABLE PROVISIONS (BEEF, POULTRY HALAAL & BREAD) TO GLENCOE MANAGEMENT AREA	COOL IDEAS 1556 CC T/A BAKERMAN FOODS	R4 376 900.00	01	100
KZN 4/ 2017	SUPPLY AND DELIVERY OF HIGHLY PERISHABLE PROVISIONS (FISH HAKE, FRUITS AND VEGETABLES) TO GLENCOE MANAGEMENT AREA	WORLD FOCUS 1566 CC	R1 437 200.00	01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 144/ 17/ 18	DR WHITE SANITARY PADS WITH LOOPS 36 PER PKT OF 12 PER BALE	ALLENCO MEDICAL	R 50 888.69	LEVEL 03	94

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 144/ 17/ 18	DR WHITE SANITARY PADS WITH LOOPS 36 PER PKT OF 12 PER BALE	ALLENCO MEDICAL	R 50 888.69	LEVEL 03	94

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 69/ 17/ 18	COLOPOSCOPY BALL ELECTRODES 5MMX120MM COLOUR BLUE	MEDCARE HEALTH-CARE	R20 000	LEVEL 03	94

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 69/ 17/ 18	COLOPOSCOPY BALL ELECTRODES 5MMX120MM COLOUR BLUE	MEDCARE HEALTH-CARE	R20 000	LEVEL 03	94

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 140/ 17/ 18	ANNUAL SERVICE OF UPS FOR ALL CLINICS	ABBEY PROJECTS	R 17 362.20	LEVEL 04	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 140/ 17/ 18	ANNUAL SERVICE OF UPS FOR ALL CLINICS	ABBEY PROJECTS	R 17 362.20	LEVEL 04	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 6028/ 2016-H	THE SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANT MATERIAL: VARIOUS INSTITUTIONS	KINDLY REFER TO www.kznhealth.gov.za FOR DETAILS OF AWARDED COMPANIES			
ZNB 5325/ 2016-H	THE SUPPLY AND DELIVERY OF INTRAVENOUS, CENTRAL AND INTRAOSSEOUS ACCESS LINES AND INVASIVE MONITORING ACCESS: VARIOUS INSTITUTIONS	KINDLY REFER TO www.kznhealth.gov.za FOR DETAILS OF AWARDED COMPANIES			
ZNB 9529/ 2016-H	PROVISION AND INSTALLATION OF 40MM A1 ALUMINIUM SNAP FRAMES, 2 PER FACILITY:VARIOUS INSTITUTIONS	2IC SOLUTIONS			
ZNB 5793/ 2016-H	SUPPLY AND DELIVERY OF THEATRE SPINAL, ELECTRONICALLY OPERATED - 4 SECTIONS: VARIOUS INSTITUTIONS	DELTA SURGICAL SA (PTY) LTD			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5703/ 2016-H	REQUEST FOR PROPOSALS FOR THE DISTRIBUTION OF CONDOMS: ALL DISTRICTS	PMB COMMUNITY DEVELOPMENT			
ZNB 6730/ 2016-H	SUPPLY AND DELIVERY OF ADMINISTRATION/ GIVING SETS NEEDLE FREE ADMINISTRATION SETS AND BLOOD GIVING SETS, EXTENSION SETS, IVI FLUID ACCESS DEVICES, SECUREMENT DEVICES FOR LINES AND CATHETERS	KINDLY REFER TO www.kznhealth.gov.za FOR DETAILS OF AWARDED COMPANIES			
ZNB 9484/ 2016-H	REPAIRS TO FIRE DAMAGED SERVICE FACILITIES BUILDING WARD 1 AND 3: LADYSMITH DISTRICT HOSPITAL	BHATHU'S CONTRACTING & TRADING			
ZNB 9556/ 2016-H	UPGRADE TO OPD, ACCIDENT UNITS AND EMERGENCY UNIT, PHARMACY AND ALLIED SERVICES:HLABISA HOSPITAL	MOTHEO CONSTRUCTION GROUP (PTY) LTD			
ZNB 9485/ 2016-H	REPAIRS TO HAIL STORM DAMAGED ROOF COVERING:TOWNHILL HOSPITAL	RODPAUL CONSTRUCTION ENTERPRISE			
ZNB 5725/ 2016-H	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND MAINTAIN REAL TIME VEHICLE MONITORING AND RECOVERY SYSTEM: EMERGENCY MEDICAL SERVICE AND OTHER FACILITIES	AMASONDO FLEET SOLUTIONS (PTY) LTD			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ178/ 17- 18	KIDNEY DISHES SMALL (ONCE OFF)	HEALTHWARE CC	R10 972-50	Level 4	
ZNQ126/ 17- 18	BRUSH CUTTER (INDUSTRIAL) X 09	ONKWENI SERVICES	R69 984.44	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 311/ 16/ 17	SUPPLY AND DELIVER LOCKABLE MEDICINE TROLLEY.	TIME CLICKS	R 166360.00	20	100
				00	77.75

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
38/ 17- 18	100% soduim carboxymethylcellulose fibrous hydrocolliod dressing (40 boxes). Triple hydrocolliod dressing thick (40 boxes)	BSN Medical	R37 578.50	2	82
37/ 17- 18	Triple hydro colloid dressing thin containing gelatin, pectin and sodium CMC 15x15cm (40 boxes). Triple hydrocolloid protective paste containing gelatin pectin and sodium CMC 15g (35 boxes)	Kunene Health Care	R22 397.30	16	96
36/ 17- 18	Double hydrocolloid hydrogel containing pectin and sodium CMC 15g tube. (50 boxes). 100% sodium carboxymethylcellulose (NaCMC) Fibrous hydrocolloid dressing containing ionic silver (60 boxes)	BSN Medical	R48 047.69	8	2
559/ 16- 17	Supply safety and information signage information to be both IsiZulu and English (389 units)	Amanqobi Trading cc	R8 019.90	20	100
561/ 16- 17	Supply and install safety and information signs for hospital and clinics. Running man (1500 units). Exit arrow (1500 units)	Amanqobi Trading cc	R37 620.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
73/ 05/ 17	Resussie Annie CPR Mannequin x 01 unit	Survival Technology	R64 980.00		80.00
223/ 09/ 16	Curved Intraluminal staple (ILS) 29 Titanium adjustable Height Stapler 29 mm Sterile x 08 units	Johnson and Johnson (Pty) (Ltd)	R45 671.14	4.00	84.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
30/ 05/ 17	Microbe Binding Action Swab Containing DACC 7 x 9 cm (40 swabs per carton) x 40 Cartons	BSN Medical (Pty) Ltd	R83 839.70	0.00	80.00
54/ 05/ 17	Instrument brushes x 1000 units	SAFMED (Pty) Ltd	R118 035.60	0.00	80.00
55/ 05/ 17	Bags Paper Steri Steam No. 6 (Box of 1000) x 90 boxes	Chemical World CC	R45 657.00	16.00	89.32
56/ 05/ 17	Bags Paper Steri Steam No. 7 (Box of 1000) x 60 boxes	Assegai Healthcare CC	R30 780.00	20.00	100.00
66/ 05/ 17	Service sewer drains and manholes at Edendale Hospital -Once off	Shuklas Contractors CC	R38 760.00	16.00	83.80
67/ 05/ 17	Service storm water drains at Edendale Hospital (Once off)	Shuklas Contractors CC	R49 020.00	16.00	-216.16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 148/ 17	SUPPLY BOILER SUITS 2 PIECE - VARIOUS SIZES	OSHLANGA ENTERPRISES	R31920.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DN 67/ 17GAZ	Repairs to cssd	Lehluko contractors	R 187839.30	20.00	99.35

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ477/ 17/ 18	Embroidery of Hospital Gowns dressing, blankets and rompers	Ulazaru Trading	R6915.00	Level-1	96%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1436/ 16- 17	SUPPLY AND DELIVER ELASTIC ADHESIVE BANDAGE 75MM X 4.5M	NMZG TRADING ENTERPRISE	R 49 500.00	20	43.45

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 86/ 17/ 18	Each, Drape universal standart set drape, 12 Months contract	Halyard Health SA	R 2 738.51	level 0	33.19
ZNQ 297/ 17/ 18	Each, Helical neurvascular coil various sizes 18 mm x40cm, 20mm x40cm, 20mm x50cm, 12 Months contract	Stryker South Africa (Pty) Ltd	R 34 200.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ162/ 17/ 18	TEST CARDS FOR STA SITE HB METERS (128 BOXES)	DYNAMED PHARMACEUTICALS PTY LTD	R175,104.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ146/ 17/ 18	TEST STRIPS FOR MISSION HB METERS (200 BOXES)	BLUE SKY HEALTH-CARE PTY LTD	R57,000.00	4	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ178/ 17/ 18	GAUZE NON STERILE 100X100X 8PLY (208 CASES)	CHEMICAL WORLD CC	R141,086.40	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ169/ 17/ 18	ELASTIC ADHESIVE BANDAGE SIZE 50MM, 75MM, AND 100MM (200 PACKETS EACH SIZE)	CHEMICAL WORLD CC	R95,896.80	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10 / 2017-2018	5 JANITOR TROLLEYS	SIMADRIC CONSTRUCTION AND PROJECTS	99 000.00	01	20
	WORKSHOP MATERIAL	DIVINEWORX TRADING (PTY) LTD			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EG89/ 17/ 18	SUPPLY & DELIVER: LABELS ROLL SEMI GLOSS	MR T SOLUTIONS (PTY) LTD		20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EG89/ 17/ 18	SUPPLY & DELIVER: LABELS ROLL SEMI GLOSS	MR T SOLUTIONS (PTY) LTD		20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EG89/ 17/ 18	SUPPLY & DELIVER: LABELS ROLL SEMI GLOSS	MR T SOLUTIONS (PTY) LTD		20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 64/ 16- 17	DOORMATS	LONDON PRODUC-TIONS	6800.00	20.00	100
ZNQ 65/ 17- 18	PEADRIATRIC AND ADOLESCENT CLINICAL STATIONERY	NU PRINT	8550.00	20.00	100.00
ZNQ 68/ 17- 18	HYGIENE SERVICES	QUAL CHEM CC	158767.34	18.00	98.00
ZNQ 69/ 17- 18	ONE YEAR CONTRACT FOR FUMIGA-TION IN THE DISTRICT OFFICE	HIBISCUS PEST CONTROL	1000.00	20.00	100.00
ZNQ 83/ 17- 18	BLOOD ALCOHOL KIT AND TOXICOL-OGY KITS	ABAFAZI MEDICAL SERVICE	51706.00	20.00	100.000
ZNQ 84/ 17- 18	SURGICAL SUNDRIES	SALDEN TRADING	65300.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 64/ 16- 17	DOORMATS	LONDON PRODUC-TIONS	6800.00	20.00	100
ZNQ 65/ 17- 18	PEADRIATRIC AND ADOLESCENT CLINICAL STATIONERY	NU PRINT	8550.00	20.00	100.00
ZNQ 68/ 17- 18	HYGIENE SERVICES	QUAL CHEM CC	158767.34	18.00	98.00
ZNQ 69/ 17- 18	ONE YEAR CONTRACT FOR FUMIGA-TION IN THE DISTRICT OFFICE	HIBISCUS PEST CONTROL	1000.00	20.00	100.00
ZNQ 83/ 17- 18	BLOOD ALCOHOL KIT AND TOXICOL-OGY KITS	ABAFAZI MEDICAL SERVICE	51706.00	20.00	100.000
ZNQ 84/ 17- 18	SURGICAL SUNDRIES	SALDEN TRADING	65300.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 14/ 17	RAZORS SAFETY DISPOSABLE	AMRIYA SUPPLIERS	74 100.00	20	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.129- 17/ 18	SUPPLY AND DELIVER SINGLE SEAT STAINLESS STEEL CHAIRS	ZIBUMLUNGU TRAD-ING	R61 000.00	1	100.00
ZNQ.045- 17/ 18	SUPPLY AND DELIVER TONER CAT-RIDGE	NASHUA KHULANI	R42 324.78	16	-321.94

KWAZULU-NATAL: DEPARTMENT OF HEALTH- MANGUZI HOSPITAL: PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ81/ 2017-2018	SUPPLY AND DELIVERY OF: FLOOR STRIPPER, 5LITRE	HENQUE 2200CC T/A ZAMA TRADING ENTERPRISES	R 65 208-00	20.00	-107.42
ZNQ81/ 2017-2018	SUPPLY AND DELIVERY OF: POWDER SOAP, 10KG	THANDANANI CHEMICALS	R 22 344-00	20.00	81.94
ZNQ97/ 2017-2018	SUPPLY AND DELIVERY OF: ALKALINE BATTERIES, AAA, R6, AND R20	GESHENGANA (PTY) LTD	R 17 399-98	20.00	100.00
ZNQ126/ 2017-2018	SUPPLY AND DELIVERY OF: TRANSPORE TAPE AND ALCOHOL SWABS	ALLENCO MEDICAL	R 69 364-44	20.00	-1028.97

KWAZULU-NATAL: DEPARTMENT OF HEALTH- MANGUZI HOSPITAL: PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ121/ 2017-2018	SUPPLY AND DELIVERY OF: 1. TUBIGRIP BANDAGES, SIZE: B,C,D,E,F, AND G	CISCO GROUP HOLDINGS	R 30 000-00	20.00	100.00
ZNQ123/ 2017-2018	SUPPLY AND DELIVERY OF: PHARMACY LABELS, RED AND WHITE	CISCO GROUP ENTERPRISE	R 28 000-00	20.00	99.13
ZNQ119/ 2017-2018	SUPPLY AND DELIVERY OF: NYLON 2/0, 3/0, 1, 5/0, AND 6/0	IZIKO ENGINEERING	R 33 720-00	20.00	100.00
ZNQ120/ 2017-2018	SUPPLY AND DELIVERY OF: SURGICAL BLADES, SIZE: 10,15,20,21,22, AND 24	ALENCO MEDICAL	R 48 098-88	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH ST CHADS CHC: SUPPLY CHAIN DEPARTMENT (ST CHADS CHC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 274/ 16- 17	FILLING SHELVES	QGUBISTHE TRADING PTY LTD	28 800.00	16	96
ZNQ 299/ 16- 17	DELIVERY PACKS	DUROMED	57 000.00	0	80
ZNQ 124/ 16- 17	CHOLESTEROL MACHINE	CHEMICAL WORLD CC	36 708.00	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 27/ 06/ 2017	Supply and deliver food/Lunch packs for HPV campaign vaccinators for 16 people. From 22 August 2017 to 27 September 2017 excluding weekends and public holidays	Shayimpi Group	R 19 699.20	-	80.00
ZNQ 16/ 06/ 2017	Supply and deliver Water cooler complete set 20L, Double door fridge size 223L and microwave manual 20L.	Henque 2200 cc t/a Zama Trdaing Enterprise	R 69 305.73	Level 1	59.47
ZNQ 17/ 06/ 2017	Supply and deliver Bar stool, Office chairs without arms, Chairs swivel high back with wide seat, Office dest heavy duty, lockable stationery cupboard Size:1500 x 1500	Hedcor cc	R 88 139.10	Level 2	98.00

SERVICES**EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTHNTCB/ 16	NTABANKULU MAGISTRATE OFFICE CONDITION BASED MAINTENANCE :AT NTABANKULU EASTERN CAPE	SIVIWE JAYIYA CONSTRUCTION	R 22 875 258.30	02	09

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 24/ 11/ 2016	Procurement of an environmental of assessment practitioner (EAP) to conduct the application for rectification process of diesel tanks at 14 health care facilities	Envirolution Consulting	R 795 832.00	1	100
DID 43/ 11/ 2016	Conversion of Mandisa Shiceka to a Community day clinic	Thaw Trading and Investment 005 cc	R113 992 518.00	3	98
RFP 09/ 07/ 2016	Leasing of office space in Ekurhuleni comprising of 8 529.8 square meters including the warehouse and 250 parking bays for 5 years	Phenyogo Trading and Projects	R79 893 636.36	3	98
DID 218/ 07/ 2016	Restorative Repairs at Laerskool Werda	Kokwane Express	R1 490 975.00	00	90
DID 214/ 07/ 2016	Restorative Repairs at Kondelelani Primary	Comu Property Developers Pty Ltd	R3 117 861.24	2	99
DID 53/ 02/ 2017	Restorative repairs at Inxiweni Primary	Mmopa Civils Construction and Electrical Pty Ltd	R6 745 150.34	10	100

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DID 36/ 11/ 2016	Design, engineering, procurement , demolish and construction, furnish and delivery of new Sebokeng Clinic.	Shikwinya Building Construction cc	R58 885 394.53	1	100
DID 37/ 11/ 2016	SUPPLY ,DELIVERING ,INSTALLING , TESTING AND COMMISSIONING 02 OF NEW IRONING LINES (FOR A PERIOD OF 10 MONTHS AND MAINTENANCE OF THE EQUIPMENT FOR A PERIOD OF 3 YEARS) CHRIS HANI BARAGWANATH HOSPITAL	Amlazi Equipment Services Pty Ltd	R21 675 558.04	4	95
DID 38/ 11/ 2016	SUPPLY ,DELIVERING ,INSTALLING , TESTING AND COMMISSIONING 02 OF NEW IRONING LINES (FOR A PERIOD OF 10 MONTHS AND MAINTENANCE OF THE EQUIPMENT FOR A PERIOD OF 3 YEARS) AT JHB HOSPITAL LAUNDRY	Amlazi Equipment Services Pty Ltd	R11 452 568.82	4	95
DID 39/ 11/ 2016	SUPPLY ,DELIVERING ,INSTALLING , TESTING AND COMMISSIONING 02 OF NEW IRONING LINES (FOR A PERIOD OF 10 MONTHS AND MAINTENANCE OF THE EQUIPMENT FOR A PERIOD OF 3 YEARS) AT MASA KHANE LAUNDRY	Amlazi Equipment Services Pty Ltd	R11 553 127.08	4	95
DID 40/ 11/ 2016	SUPPLY ,DELIVERING ,INSTALLING , TESTING AND COMMISSIONING 02 OF NEW IRONING LINES (FOR A PERIOD OF 10 MONTHS AND MAINTENANCE OF THE EQUIPMENT FOR A PERIOD OF 3 YEARS) AT DUNSWART PROVINCIAL LAUNDRY	Amlazi Equipment Services Pty Ltd	R11 660 794.27	4	95
DID 58/ 03/ 2017	Construction of new Akasia Library	Nuel Construction Projects	R17 084 327.96	3	98

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDF/ 104/ 2014	Transversal Contract: Supply, deliver, install and maintain multifunctional devices for GDID for a period of 36 months.	Seartec Trading Pty Ltd and Motlekar Pty Ltd	N/A	0	0
DIDM 18/ 05/ 2016	Supply, delivery and management of maintenance and material stores: LED Lights	Massbuild, Alcha Energy Solutions and K2014038715 SA Pty Ltd t/a Candela	N/A	0	0
RFQ 173/ 11/ 2014	Supply of office furniture for the Supply Chain Management unit on the 13th Floor: Application for Price Escalation.	Sibani Group Pty Ltd	R1 643 299.17	0	0
RFP 13/ 10/ 2016	Leasing of office space for the Department of Agriculture, Department of Rural Development and Economic Development for a period of 5 years in Vereeniging CBD comprising of 809 square meters.	Hemipac Investment Pty Ltd	R5 388 327.53	4	95

RFP 15/ 10/ 2016	Leasing of office space for the Department of Agriculture, Department of Rural Development and Economic Development for a period of 5 years in Germiston CBD comprising of 2560, 4 square meters.	Rez Solutions Property Advisors Pty Ltd	R19 861 911.34	1	100
	rery				

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**AWARDED BIDDERS**

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name(s) of the Supplier(s) that the Tender was awarded to</u>
H16/082	APPOINTMENT OF A PANEL OF QUALIFIED TOWN PLANNING PROFESSIONALS TO PROVIDE PROFESSIONAL SERVICES FOR THE NATIONAL DEPARTMENT OF PUBLIC WORKS FOR A PERIOD OF THREE(3) YEARS:	<p><u>FREE STATE</u></p> <ol style="list-style-type: none"> 1. PULA STRATEGIC RESOURCE MANAGEMENT 2. CADRE PLAN (PTY) LTD 3. NHLATSE PLANNING CONSULTANTS
		<p><u>EASTERN CAPE</u></p> <ol style="list-style-type: none"> 1. ILIZWE TOWN AND REGIONAL PLANNERS, 2. NFA TOWN AND REGIONAL PLANNERS, 3. URBAN DYNAMICS EC, 4. VIMATHO TRADING ENTERPRISE 5. SETPLAN EL TRUST 6. SETPLAN (PTY) LTD
		<p><u>WESTERN CAPE</u></p> <ol style="list-style-type: none"> 1. URBAN DYNAMICS SOUTH CAPE (PTY) LTD, 2. ARG DESIGN CC 3. AURECON SOUTH AFRICA(PTY) LTD 4. VISIONPLAN CC t/a NM AND ASSOCIATES 5. MCA URBAN AND ENVIRONMENTAL PLANNERS
		<p><u>NORTHERN CAPE</u></p> <ol style="list-style-type: none"> 1. MAXIM PLANNING SOLUTIONS (PTY) LTD 2. MVD KALAHARI TOWN AND REGIONAL PLANNERS, 3. MASIMONG RESOURCES SOLUTIONS CONSULTANCY (PTY) LTD 4. AURECON SOUTH AFRICA (PTY) LTD
		<p><u>MPUMALANGA</u></p> <ol style="list-style-type: none"> 1. GAP DEVELOPMENT PLANNERS (PTY) LTD
		<p><u>LIMPOPO</u></p> <ol style="list-style-type: none"> 1. NHLATSE PLANNING CONSULTANTS, 2. ACUTE INNOVATION (PTY) LTD

AWARDED BIDDERS

		<ul style="list-style-type: none"> 3. NGOTI DEVELOPMENT CONSULTANTS 4. TSHOLETSO PROJECTS CC 5. AURECON SOUTH AFRICA (PTY) LTD
		<p><u>KWAZULU-NATAL</u></p> <ul style="list-style-type: none"> 1. ISIBUKO DEVELOPMENT PLANNERS CC 2. LDM CONSULTING (PTY) LTD
		<p><u>NORTH WEST</u></p> <ul style="list-style-type: none"> 1. NHLATSE PLANNING CONSULTANTS, 2. MAXIM PLANNING SOLUTIONS (PTY) LTD, 3. TOWNSCAPE PLANNING SOLUTIONS 4. CADRE PLAN (PTY) LTD, 5. METROPLAN TOWN PLANNERS AND URBAN DESIGNERS (PTY) LTD
		<p><u>GAUTENG</u></p> <ul style="list-style-type: none"> 1. DZILI DEVELOPMENT CENTRE CC, 2. PULA STRATEGIC RESOURCE MANAGEMENT 3. ISIBUKO DEVELOPMENT PLANNERS CC 4. KAMOHELO LAND MANAGEMENT CONSULTANTS (PTY) LTD 5. KHARE INCOPERATED 6. TSHIDI GUDLHUZA PLANNERS AND ASSOCIATES, 7. SIVEST SA (PTY) LTD 8. CADRE PLAN (PTY) LTD, 9. TSHOLETSO PROJECTS CC, 10. LDM CONSULTING(PTY)LTD 11. AURECON SOUTH AFRICA (PTY) LTD 12. KOPLAN INTUTHUKO PLANNING AND DEVELOPMENT (PTY) LTD,

GAUTENG: INDEPENDENT REGULATORY BOARD FOR AUDITORS: N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IRBA017/ 2017	SERVICES PROV: IT FUNCTION, INCLUDING RENDERING IT DESKTOP SUPPORT AND SERVER MAINTENANCE SERVICES	Bytes Systems Integration - A Division of Altron TMT (Pty) Ltd			

GAUTENG: MINING: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 02/ 2017	Provision of medical aid brokerage services for Mintek for three year period a re-advertisement of MTK23/2016:	JLT Employee Benefits SA	As per regulated rate	1	100

GAUTENG: OFFICE OF THE CHIEF OF JUSTICE: HUMAN RESOURCE PRACTICE, EMPLOYEE RELATION AND EMPLOYEE HEALTH AND WELLNESS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OCJ2017/ 01	Comprehensive Employee Health and Wellness Services for a period of thirty six (36) months	ICAS SOUTHERN AFRICA	R1 047 382.00	0	80

GAUTENG: TECHNOLOGY INNOVATION AGENCY: MARCOMMS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIA006/ 2017	Stakeholder Satisfaction Survey for 2016/2017; 2017/2018 and 2019/2020 FY.	Genex Insights (Pty) Ltd	R 764663.35	4	5

GAUTENG: TECHNOLOGY INNOVATION AGENCY: MARCOMMS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIA007/ 2017	Service provider to develop Annual Report for Technology Innovation Agency.	Frost and Sullivan South Africa	R 772 817.82	4	5

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 22 EDTEA 16/ 17	Appointment Of A Service Provider to Repair and Replace Electronic Security Systems At KZN Department of Economic Development, Tourism And Environmental Affairs: Head Quarters, Ethekwini District, Ilembe District, King Cetshwayo District, Umkh	Red Alert TSS	R 1 217 109.60	4	95
ZNT 18 EDTEA 16/ 17	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT EDTEA HEAD OFFICE, 270 JABU NDLOVU STREET OFFICE, PIETERMARITZBURG.	MS Zulu t/a Isambulo Protection Services	R6 767 106.84	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ31/ 17/ 18	DISLODGING OF SEWER TANK	SOMKHANDA RAYAL SANITATION PTY LTD	R3420.00	100	80
		Inhlazane Trading			
		Doculum Pty Ltd			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 187/ 17- 18	EXPANDER DILATION BALLOON CATHETER 18MM - 20MM	BOSTON SCIENTIFIC	R50 160.00	0	76.40
ZNQ 03/ 17- 18	EXPANDER BALLOON DILATION CATHETER FIXED WIRE OESOPHAGEAL	BOSTON SCIENTIFIC	R50 160.00	0	76.40
ZNQ 1579/ 16- 17	MECHANICAL DEVICE FOR PATIENT CONTROLLED ANAGESIA	VIKING	R63 943.06	12	68.48

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ81/ 17/ 18	SERVICING OF AIRCONDITIONING UNITSAT SUNDUMBILI CHC,AMATIKULU PHT AND SEVEN SATELITE CLINICS	SIYATHUTHUKA ENTERPRISE PTY LTD	R26,035.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ138/ 17/ 18	CLEANING OF GARDENS AND GROUNDS AT AMATIKULU PHT	MBHANSINI NOCEBO TRADING PTYLTD	R70,660.00	1	-46.11

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
66/ 2017/ 18	Printing of clinical charts (Quantity= 13 000 copies)	Poorna Enterprise cc	R59 850.00	20.00	100.00
115/ 2017/ 18	Service of garden and grounds at Dundee Regional Laundry	Elmakho Building Maintenance	R 61 288.02	20.00	99.62
113/ 2017/ 18	Cleaning of building at Dundee Regional Laundry	Elmakho Building Maintenance	R102 258.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EG83/ 17/ 18	SERVICING OXYGEN PLANT ROOM	WILCO PROJETS (PTY) LTD		20.00	100.00
EG82/ 17/ 18	SERVICING STEAM COOKING POTS	DYNAMIC HEAT AND STEAM		12.00	92.00
EG84/ 17/ 18	SERVICING EXTRACTOR CANOPY	WILCO PROJETS (PTY) LTD		20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EG69/ 17/ 18	SERVICING HOT WATER CYLINDERS	WILCO PROJETS (PTY) LTD		20.00	100.00
EG70/ 17/ 18	SERVICING DIESEL TANK	WILCO PROJETS (PTY) LTD		20.00	100.00
EG 77/ 17/ 18	SERVICING WATER TREATMENT FOR STEAM BOILERS	DYNAMIC HEAT AND STEAM		12.00	92.00
EG79/ 17/ 18	SERVICING LAUNDRY MACHINES	DYNAMIC HEAT AND STEAM		12.00	92.00
EG81/ 17/ 18	SERVICING HFO PUMPS	WILCO PROJETS (PTY) LTD		20.00	100.00
EG80/ 17/ 18	SERVICING BOILER NO.2	DYNAMIC HEAT AND STEAM		12.00	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH KING CETSHWAYO DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT- ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ008/ DC28/ 17- 18	RENEWAL OF HEALTH AND HYGIENE CONTRACT FOR 2017-2019 AT ESHOWE FORENSIC MORTUARY	EMMALIN RACHEL TRADING	R 42 800.00	20	100
ZNQ007/ DC28/ 17- 18	RENEWAL OF PEST CONTROL CONTRACT FOR 2017-2019 AT ESHOWE FORENSIC MORTUARY	HANKAI PEST CONTROL	R 18 200.00	20	100
ZNQ009/ DC28/ 17- 18	RENEWAL OF HEALTH AND HYGIENE CONTRACT FOR 2017-2019 AT RICHARDS BAY FORENSIC MORTUARY	BIDVEST STEINER	R72 332.58	18	89.22
ZNQ010/ DC28/ 17- 18	RENEWAL OF PEST CONTROL CONTRACT FOR 2017-2019 AT RICHARDS BAY FORENSIC MORTUARY	MAKHOKHA SUPPLIERS	R 28 386.00	20	100
ZNQ017/ DC28/ 17- 18	TONER CATRIDGE	ESIZWE GROUP	R 63 384.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH- MANGUZI HOSPITAL: PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ116/ 2017-2018	SERVICES: CUTTING AND TRIMMING OF TREES	NCAMANE TRADING	R 40 000-00	20.00	96.00
ZNQ113/ 2017-2018	SERVICES: PEST CONTROL FOR THE HOSPITAL AND 11 CLINICS.	SAMANGADI TRADING	R 49 950-00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH- MANGUZI HOSPITAL: PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ116/ 2017-2018	SERVICES: CUTTING AND TRIMMING OF TREES	NCAMANE TRADING	R 40 000-00	20.00	96.00
ZNQ113/ 2017-2018	SERVICES: PEST CONTROL FOR THE HOSPITAL AND 11 CLINICS.	SAMANGADI TRADING	R 49 950-00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH- MANGUZI HOSPITAL: PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ162/ 2017-2018	SERVICES: MAJOR SERVICE TO KITCHEN REFRIGERATION	MUZANSI TRADING ENTERPRISE	R 3 000-00	18.00	98.00
ZNQ163/ 2017-2018	SERVICES: MAJOR SERVICE TO THEATRE AIR HANDLING UNIT	MUZANSI TRADING ENTERPRISE	R 2000-00	18.00	98.00
ZNQ161/ 2017-2018	SERVICES: MAJOR SERVICE TO THEATRE U.P.S, 5KVA	ALITORI 1485CC T/A ABBEY PROJECT	R 7 392-67	12.00	92.00
ZNQ170/ 2017-2018	SERVICES: MAJOR SERVICE TO LAUNDRY EQUIPMENT	MATT ENGINEERING	R 6 525-00	12.00	92.00
ZNQ166/ 2017-2018	SERVICES: MAJOR SERVICE TO AIR HANDLING UNIT AROUND THE HOSPITAL	MUZANSI TRADING	R 140 699-97	18.00	98.00
ZNQ169/ 2017-2018	SERVICES: MAJOR SERVICE TO AIR CONDITIONERS AROUND THE HOSPITAL INCLUDING RESIDENCES	MUZANSI TRADING ENTERPRISE	21 160-00	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH- MANGUZI HOSPITAL: PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ172/ 2017-2018	SERVICES: MAJOR SERVICE TO KITCHEN EQUIPMENT	MATT ENGINEERING CC	R 17 195-97	12.00	92.00
ZNQ160/ 2017-2018	SERVICES: MAJOR SERVICE TO CALORIFIER AND HEAT PUMP	MUZANSI TRADING ENTERPRISE	R 16 000-00	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ38/ 2017/ 2018NSI	Service of tilting pan x 01	K2014 191 220 PTY LTD	R 8040.00	0.00	0.00
ZNQ04/ 2017/ 2018NSI	Service of mortuary refrigeration and cool rooms X 5	Dynamic heart & steam (PTY)LTD	R 17656.22	0.00	0.00
ZNQ23/ 2017/ 2018NSI	Service of canopy (extractor canopy) x1	HOTEL REQUISITES	R6495.72	0.00	0.00
ZNQ34/ 2017/ 2018NSI	Service of theatre light x1	K2014 191 220 PTY LTD	R14 720.00	0.00	0.00
ZNQ32/ 2017/ 2018NSI	Service provider to repair Ekhaya roof by replacing with metal sheet X1.	K2014 191 220 PTY LTD	R34 650.00	3	80
ZNQ42/ 2017/ 2018NSI	Service of calorifier X 06	WILCO PROJECT(PTY) LTD	R10 947.68	0.00	0.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQZLNQ05/ 2017/ 2018NSI	service of boiler water feeding tank x 01	WILCO PROJECT PTY LTD	R 8322.68	0.00	0.00
ZNQ16/ 2017/ 2018NSI	Service of boiler fuel pumps x 02	WILCO PROJECT	R9147.68	0.00	0.00
ZNQ20/ 2017/ 2018 NSI	Service boiler no.1 include cleaning of fuel tube x 1.	WILCO PROJECT	R45 424.68		80
				0.00	0.00
				0.00	0.00
				0.00	0.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 11/ 12/ 0019	Department of Health: Letting of tuck-shop at St Mary's Hospital (kwaMagwaza), Melmoth Contract period: 03 Years	Davithob Tading	R 102 600.00	0.00	80

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WIMS NO: 062710	Award of the New Psychiatric Complex Completion Contract : Discipline : Architectural Services	Archetectural Services	R 945 951,79	01	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 09/ 06/ 2017	Major service to electrical distribution boards (Infra red inspection) @ Greytown TB Hospital (M3) and M4	Baxo Dot SA (Pty) Ltd	R 36 000.00	Level 1	100.00
ZNQ 10/ 06/ 2017	Major Services to Sewer lines and Manholes @ Greytown TB Hospital -(M3) and (M4)	Camjet (Pty) Ltd	R 27 542.00	-	80.00
ZNQ 11/ 06/ 2017	Major services and pressure testing to fire equipments @ Greytown Hospital Clinics	East Coast Distributors cc t/a Fireking	R 63 640.50	Level 1	98.70
ZNQ 12/ 06/ 2017	Major services and pressure testing to fire equipments, fire reels, including fire extinguish mate boxes in all @ Greytown Hospital (M4) and TB Hospital (M3)	Safeguard Fire Security PMB cc	R 12 300.00	Level 1	100.00
ZNQ 28/ 06/ 2017	Servicing of Lilliput system @ Ntembisweni Clinic, KwaSenge Clinic & Sibuyane Clinic	Shayimpi Group	R 62 244.00	-	80.00

KWAZULU-NATAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
G 270/ 2017	APPOINTMENT OF A CONTRACTOR FOR WETLAND REHABILITATION, REMOVAL OF SEDIMENT AND DAM WALL REPAIRS AND ALL RELATED CIVIL WORKS AS REQUIRED AT KING-FISHER LAKE WITHIN THE KWAZULU-NATAL NATIONAL BOTANI	Major Machines Pty Ltd	R 7 034 062.20 (incl. VAT).	Level 3	94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.006- 060- 2015	REHABILITATION OF NATIONAL ROUTE N6, SECTION 6 BETWEEN ROUXVILLE (KM33.2) AND SMITH-FIELD (KM70.6): ADDITIONAL EXPENDITURE AND ADDITIONAL WORKS	Aurecon SA (Pty) Ltd	R47 666 241.68	Level 3	N/A- ADDITION WORKS

KWAZULU-NATAL: ZULULAND HEALTH DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ03/ 2017- 2018	Service and install mortuary fridges at Pongola Forensic Mortuary	Bizathina Technologies (Pty) Ltd	R87 604,44	20.00	-81.47
04/ 2017- 2018	Repair inside lights and replace outside lights at Edumbe EMS Base Parkhome.	Mathamsangamahle Trading and Projects	R43 578,10	20.00	86.18
10/ 2017- 2018	Services of air conditioners and produce report at Ulundi EMS Base	Cool Leaders cc	R5 051,39	20.00	100.00
12/ 2017- 2018	Services of air conditioners and produce report at Edumbe EMS Base	Muzansi Trading	R2 855,60	18.00	98.00
13/ 2017- 2018	Services of air conditioners and produce report at Vryheid Forensic Mortuary	Cool Leaders cc	R3 384,66	20.00	100.00
15/ 2017- 2018	Services of air conditioners and produce report at Pongola Forensic Mortuary	Cool Leaders cc	R2 077,80	20.00	100.00

KWAZULU-NATAL: ZULULAND HEALTH DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ16/ 2017- 2018	Services of air conditioners and produce report at Nongoma Forensic Mortuary	Cool Leaders cc	R1 716,84	20.00	100.00
18/ 2017- 2018	Services and produce report of mortuary fridge at Nongoma Forensic Mortuary	Cool Leaders cc	R2 445,30	20.00	100.00

NATIONAL: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 109 TP (16)	APPOINTMENT OF A SERVICE PROVIDER FOR THE WILDLIFE AND ANIMAL DNA TESTING FOR A PERIOD OF TWO (2) YEARS	UNIVERSITY OF PRETORIA		level 2	98
	APPOINTMENT OF A SERVICE PROVIDER FOR THE WILDLIFE AND ANIMAL DNA TESTING FOR A PERIOD OF TWO (2) YEARS	NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA		LEVEL 2	98

WESTERN CAPE: DEPARTMENT OF EDUCATION: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2395/ 17 (T461)	SUBJECT: B/WCED 2395/17 (ROUTE 461): TRANSPORTATION OF 116 LEARNERS FROM LANGEBAAN PRIMARY SCHOOL TO WESTON AND LOUWVILLE HIGH SCHOOLS AT A RETURN DISTANCE OF 53.6KM.	SORAY ISMAIL (T/A VALLIES BUS SERVICE)	R740 143.10	1	100
		The Business Group			

WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNEMENT: FINANCIAL MANAGEMENT : SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LG 01- 2017- 2018	THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A FORENSIC INVESTIGATIVE SERVICE TO A MUNICIPALITY IN THE WESTERN CAPE.	PRICEWATER-HOUSECOOPERS INC	R 506 228.00	1	100

WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNEMENT: FINANCIAL MANAGEMENT : SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LG 01- 2017- 2018	THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A FORENSIC INVESTIGATIVE SERVICE TO A MUNICIPALITY IN THE WESTERN CAPE.	PRICEWATER-HOUSECOOPERS INC	R 506 228.00	1	100

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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